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1981

ANNUAL REPORT



Financial Year Ending

1981

GUIDE TO MUNICIPAL SERVICES

OFFICE OF SELECTMEN
TOWN HALL
Phone: 382-8469
382-5200
Office Hrs.: 8am-4:30pm
Monday thru Friday

BUILDING INSPECTOR
TOWN HALL
Phone: 382-8469
Office Hrs.:
Mon. & Fri.: 8:30am-noon
Tues., Wed., Thurs.: 8:30am-10:30am
Inspections by appointment
Hrs. of inspection: 7:30-8:30am
1 - 4pm

DEPT. OF PUBLIC WORKS
OLD COUNTY ROAD
Phone: 382-6771

DISTRICT COURT
TOWN HALL
Phone: 382-4651

DOG OFFICER
Phone: 382-8144

LIBRARY
ELM STREET
Phone: 382-6011
Open: Mon., Wed., Fri.: 9am-noon
1 - 9pm
Sat.: 9am-noon

HEALTH DEPARTMENT
TOWN HALL-Inspector
Phone: 382-8469 for septic systems
382-8834 for restaurants
382-4733 for Health Officer

POLICE DEPARTMENT
TOWN HALL
Phone: 382-6207
Office Hrs.: 8am-4pm
Monday thru Friday

FIRE DEPARTMENT
MAIN STREET
Phone: 382-8512 TO REPORT A FIRE
382-5012 Other Business
382-8396 Fire permits
382-8193 Fire permits
382-5843 Fire permits
382-8144 Woodstove, chimney
Inspections
382-8231 Oil burner permits
and Inspections

PLANNING BOARD
TOWN HALL
Phone: 382-7371
Office Hrs.: 8:30am-4:30pm
Monday thru Friday

TAX COLLECTOR
TOWN HALL
Phone: 382-8611
Office Hrs.: Monday, 8am-11am, 2-5pm
Tues., Thurs., 8am-noon

TOWN CLERK
TOWN HALL
Phone: 382-8129
Office Hrs.: Monday, Tuesday, Friday
9am-noon, 1:30-5pm
Wednesday 9am-noon
Thursday 9am-noon
1:30-5pm
7-9pm

SANITARY LANDFILL HOURS

MONDAY - 8am - 12 noon

WEDNESDAY - 8am - 4pm

SATURDAY - 8am - 4pm

SUNDAY - 8am - 12 noon

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For all your days prepare,
And meet them ever alike;
When you are the anvil, bear-
When you are the hammer, strike.

Edwin Markham
PREPAREDNESS



JOHN PALMER

Born in Plaistow February 25, 1907

Fire Chief 1932 - 1970

Representative to General Court two terms - 1936-1941

Selectman two terms - 1946-1952

Schoolboard member two terms - 1956-1962

Alternate to Board of Adjustment - 1973-present

Supervisor of Checklist - 1932-1935

DON'T SPEAK TO THE FIREMAN

By Dahl



AT A FIRE IN PLAISTOW, NEW HAMPSHIRE —



-THAT THEY TURNED THE HOSE ON THEIR TORMENTORS.



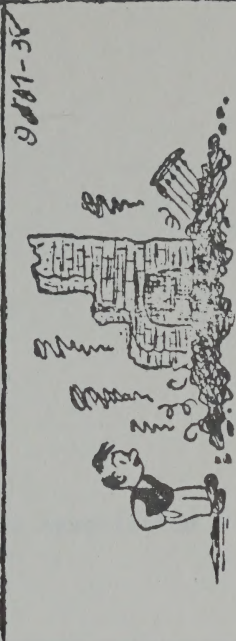
- CRITICISM FROM SPECTATORS SO SONG THE FIREMEN -



THE SPECTATORS RUSHED THE FIREMEN —



AND POLICE HAD TO QUELL THE DISTURBANCE.



(NEWS ITEM)

Dahl

Longtime residents may remember this incident that prompted national news coverage and the above cartoon. Fire Chief John Palmer is depicted here as well as another well known resident. Curious? Ask John to relate the story!!!

IN MEMORIAM

Police Officer, President of Police Association

WALTER O'CONNOR

1933 - 1981

Fireman, Vice President & Director of Plaistow Cooperative Bank

JOHN DUSTON

1893 - 1981

ELECTED TOWN OFFICERS

MODERATOR

Clifton E. Cook

SUPERVISORS OF THE CHECKLIST

George Bourque
Katherine Fitzpatrick
Marlene Todd

REPRESENTATIVES TO THE
GENERAL COURT

Selma Jackson, Kingston
Annie Mae Schwaner, Plaistow
K. Michael Tavitian, Plaistow
Robert Vlack, Plaistow

SELECTMEN

Douglas B. Laing, Chairman
D. Joan Keezer
Charles R. Graham
Delorse G. Ackerman
Donald E. Cannon

TREASURER

Rosemarie L. Bayek

TOWN CLERK

Helen A. Hart

COLLECTOR OF TAXES

Stanley T. Herrick

FIRE ENGINEERS

John D. Fitzgerald, Chief
Robert A. Chooljian, 1st. Engineer
Donald Petzold, 2nd. Engineer
David Sargent, 3rd. Engineer
Ronald Podogrodzki, 4th Engineer

BUDGET COMMITTEE

LeRoy S. Dube, Chairman
Samuel Conti
Paul M. Dorman
Irving S. Gilman
Richard Hawkins
Philip Kissel
Terry K. Morse
Bradley S. Smith
John Ventura
Herbert Stacy (resigned)
Eleanor Peabody
David Bridges
Douglas B. Laing, Selectman

TRUSTEES OF TRUST FUNDS

Warren Gerety
Norman L. Major
Mary Robinson

AUDITORS

LeRoy S. Dube
John Ventura

TRUSTEES OF PUBLIC LIBRARY

Samuel Conti, Chairman
Rev. Robert E. Aspinwall, Vice Chairman
Barbara N. Baratt, Corresponding Secty.
Shirley Conti, Recording Secretary
David Dana, Treasurer
Keith Adrien, Ass't. Treasurer

APPOINTED OFFICERS

ADMINISTRATIVE ASSISTANT

Natalie H. Keeley.....*

BOARD OF ADJUSTMENT

Geoge W. Colby, Jr., Chrnm.....1986

Emile Langlois, Vice Chrnm.....1984

John D. Fitzgerald, Clerk.....1985

Donald E. Wood.....1982

John Hansbury.....1983

Charles Graham, selectman.....

John A. Palmer, alternate.....*

William F. Simmons, alternate..1982

Neil Walker, alternate.....*

Ruth Palmer, secretary.....

BOOKKEEPER

Margaret L. King.....*

BUILDING INSPECTOR

Guy L. Sawyer.....*

CEMETERY SEXTON

Herbert K. Reed.....*

CENSUS TAKER

Brunhilde Convery.....*

CIVIL DEFENSE DIRECTOR

Davena Szmyt.....*

CONSERVATION COMMISSION

Lawrence Gil, Chrnm.....*

Charles Cox.....

Donald D. Durand.....1983

Earl Smith.....*

Charles Graham, selectman.....*

Daniel Johnson, alternate..... 1983

Leonel Dusombre.....1984

Michael Grondin.....1984

DOG OFFICER

Donald Sargent.....*

BOARD OF HEALTH

Artemas J.W. Packard, MD.....*

Harold R. Edelstein, DC.....*

Guy L. Sawyer.....1982

HIGHWAY DEPARTMENT SUPERVISOR

Robert D. O'Hanley.....*

HIGHWAY DEPARTMENT PERSONNEL

Paul M. Dorman (resigned 6/19/81)

Richard Eaton (resigned 4/29/81)

Ronald Podogrodzki.....*

James T. Ganley.....*

Clinton W. Senter, Jr.....*

HIGHWAY SAFETY COMMITTEE

William Query, Chrnm.....*

Peter Garbati, V. Chrnm.....*

Merilyn Senter, secretary.....*

Donald Cannon, selectman.....*

Robert O'Hanley.....*

Earl Smith.....*

John Fitzgerald.....*

HISTORICAL SOCIETY

Bernadine Fitzgerald, Pres.

Robert Galotti, treasurer

Nancy Marston, Vice Pres.

Mildred Illsley, secretary

INDUSTRIAL COMMISSION

Carlton S. Ingalls.....*

LIBRARIAN

Marjorie Knowles.....*

LONG & SHORT RANGE COMMITTEE

Barry Sargent, Chrnm.....*

OLD HOME DAY COMMITTEE

Linda McKay, Chrnm.

Barry Sargent, Vice Chrnm.

Patricia McPherson, secretary

Nancy Wendell, treasurer

OVERSEERS OF THE POOR

Board of Selectmen

PLANNING BOARD ADMINISTRATIVE ASS'T.

Jeanne M. Driggers.....*

PLANNING BOARD

David Ingerson, Chrnm.....*

Guy L. Sawyer.....1982

Lawrence Gil.....1983

Peter Garbati, alternate.....1982

Charles Graham, selectman.....

John Pichowicz, Jr., alter...1982

Frank Consentino.....1985

Julia Gibbs, alternate.....1982

APPOINTED OFFICERS

POLICE DEPARTMENT

Alexander Brown, Jr., Chief.....*
Joseph E. Coakley, Sgt.....*
Thomas Bourque.....*
Herbert A. Stacy.....*
Steven M. Hanley.....*

Part Time Patrolmen

William Griffin.....*
Paul Dorman.....*
James DeOrio.....*
Alfred Chase.....*
John Colby.....*
Peter Galante.....*
Kevin Lynch.....*
Richard Platts.....*
Meredith Packard (resigned 6/25/81)
John Lavoie.....*
Joan Pichowicz.....*
William Query, Sgt.....*
Grace Vlack.....*

POLICE DEPARTMENT CLERKS

Joan M. Pichowicz.....*
Eileen Shields.....*

SPECIAL POLICE

Harold Kidder.....*
Donald Sargent.....*
Donald Furnari, Firearms Instruct.

FIRE DEPARTMENT

John Fitzgerald, Chief.....*
Daniel Bergeron.....*
Lawrence Buswell.....*
Gary Carbonneau.....*
Robert Chooljian.....*
Richard Colcord.....*
Fred Copp.....*
Richard Currier,*
Richard Hawkins.....*
John Hobbs.....*
John Judson, Jr.....*
Armand Lagasse.....*
Robert Lang, Jr.....*
T. Richard Latham.....*
Earl Lincoln.....*
John McSheehy.....*
George Peabody.....*
Donald Petzold.....*
Ronald Podogrodzki.....*
Daniel Poliquin.....*
David Sargent.....*
Donald Sargent.....*
Russell Sargent.....*
William Scully.....*
Irvin Senter.....*
Roland Senter.....*
Bradley Smith.....*

William Sullivan.....*
Gordon Sykes, Jr.....*
David Wills...(L.O.A.).....*
David Peabody.....*

RECREATION COMMISSION

Sue Sherman, Chrmn.....*
Linda McKay.....1982
Blanche Ventura.....1984
Earl Smith.....*
Barry Sargent.....*
Donald Cannon, selectman.....*
Barbara James (resigned 6/5/81)

SELECTMEN'S CLERK

Ruth E. Jenne.....*

SOUTHERN ROCKINGHAM REGIONAL PLANN. COMM.

Donald McKendry.....1982
Thomas Cullen.....*

SOUTHERN ROCKINGHAM REGIONAL

TRANSPORTATION POLICY COMMITTEE

Charles Graham, selectman rep.
LeRoy Dube, alternate

CABLE TELEVISION ADVISORY COMMITTEE

Ronald Vinnacombe, Chrmn.
George Wrigley
William Coyle
Keith Handyside
David Ingerson
Mark Collins
Delorse Ackerman, selectman rep.

STATEMENT OF BONDED DEBT
TOWN OF PLAISTOW, NEW HAMPSHIRE

December 31, 1981

	<u>Library</u>	<u>Water Extension</u>	
	1977	1976	
	4.5%	5.8%	
	<u>Original Amt.</u>	<u>Original Amt.</u>	<u>Total annual</u>
<u>Maturities</u>	\$32,000.00	\$52,000.00	<u>Maturities</u>
1982	\$5,000.00	\$5,000.00	\$10,000.00
1983	5,000.00	5,000.00	10,000.00
1984		5,000.00	5,000.00
1985		5,000.00	5,000.00
1986		5,000.00	5,000.00
TOTAL	<u>\$10,000.00</u> ////////	<u>\$25,000.00</u> ////////	<u>\$35,000.00</u> ////////

SUMMARY INVENTORY OF VALUATION

Land		\$12,133,980.00
Buildings		37,690,288.00
Factory Buildings		2,615,650.00
Public Utilities		
Gas		359,750.00
Electric		1,245,692.00
Trailers		132,350.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED:		\$54,177,710.00
Less:		
Blind	\$ 27,600.00	
Elderly	<u>1,223,940.00</u>	<u>\$ 1,251,540.00</u>
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED:		\$52,926,170.00

Number of inventories distributed in 1981

 Date mailed 3/16/81
 number mailed 2,159
 returned 4/15/81 1,664
 returned 12/31/81 1,794

Certified:

Douglas B. Laing
D. Joan Keezer
Charles R. Graham

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR 1981

Town Officers' salaries	\$ 19,337.00
Town Officers' expenses	78,725.00
Elections & Registrations	1,237.00
Municipal & District court expenses	48,151.00
Town hall & other buildings expenses	21,645.00
Reappraisal of Property	3,000.00
Police Department	187,664.00
Fire Department	67,517.00
Care of Trees	1,900.00
Planning & Zoning	20,936.00
Damages by Dogs	4,650.00
Civil Defense	1,000.00
Conservation Commission	650.00
Health Department	11,700.00
Vital Statistics	100.00
Town Road Aid	656.00
Street Lighting	28,000.00
General expenses of Highway Department	179,626.00
Library	33,425.00
Town Poor	10,000.00
Old Age Assistance	12,000.00
Juvenile Care	30,260.00
Memorial & Old Home Day	1,300.00
Parks & Playgrounds	600.00
Recreation Commission	17,042.00
Halloween parties	750.00
Municipal Water System	20,000.00
Cemeteries	7,050.00
Industrial Commission	1.00
Damages & Legal expenses	10,000.00
Advertising & Regional Associations	3,958.00
Workmens Compensation	5,231.00
Principal on Long Term Debt	20,000.00
Interest on Long Term Debt	2,930.00
Interest on Temporary Loans	130,000.00
*Data Processing	800.00
*Treasurers salary increase	1,000.00
*Tracks & bushings	5,000.00
*Hand tools	1,000.00
*Catch basins	2,400.00
*Historical Society	300.00
*Salem Mental Health	3,000.00
*Newmarket Health Center	700.00
*Derry Visiting Nurses	700.00
*Rockingham Community Action Prgm.	923.00
*Retired Senior Volunteer Prgm.	100.00
*Police cruiser	8,600.00
*Fire Dept. page monitors	12,000.00
*Police Dept. radios	5,660.00
*Lagasse Bldg. improvements	10,000.00
*Library renovations	13,500.00
*Highway Dept. Equipment Reserve	15,000.00
*Fire Dept. Equipment Reserve	15,000.00
County Tax Assessment	139,930.00
Timberlane Regional School District	<u>2,401,346.00</u>
TOTAL:	\$ 3,618,000.00

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR 1981 (CONT'D.)

Less - Estimated Revenues & Credits:

Resident Taxes	\$35,720.00	
National Bank Stock Taxes	29.00	
Yield Taxes	500.00	
Interest on delinquent taxes	10,000.00	
Resident tax penalties	319.00	
Meals & Rooms taxes	37,973.00	
Interest & Dividends	71,345.00	
Savings Bank Tax	17,541.00	
Highway Subsidy	29,851.00	
Railroad Tax	14.00	
Town Road Aid	4,374.00	
Reimbursement -State/Federal Forest land	47.00	
Reimbursement - Fighting Forest Fires	150.00	
Reimbursement - Gasoline tax	2,000.00	
Motor Vehicle Permits	150,000.00	
Dog Licenses	2,300.00	
Business Licenses, permits, filing fees	1,500.00	
Fines & forfeits - District Court	30,000.00	
Interest Received on deposits	95,000.00	
Income from Trust Funds	2,000.00	
Income from Departments	32,000.00	
Surplus	128,000.00	
Boat registrations & marriage licenses	358.00	
Revenue Sharing Funds	<u>58,160.00</u>	709,181.00
Total of Town, School & County		2,908,819.00
Deduct: Business Profits Tax reimbursements:		213,383.00
Add: War Service Credits:		30,050.00
Overlay		<u>26,675.00</u>
Property Taxes to be raised:		<u>\$ 2,752,161.00</u>

Tax Rate Approved by State Commission per \$100.00

Municipality	\$.78
County	.24
School	4.18
	<u>\$5.20</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
YEAR ENDED DECEMBER 31, 1981

APPROPRIATION ACCOUNT	APPROPRIATION	EXPENSES	BALANCE	OVERDRAFT
Town Officers' salaries	\$18,069.00	\$18,784.31		\$ 715.31
Town Officers' expenses	68,468.00	69,263.53		795.53
Election & Registrations	1,172.00	2,246.76		1,074.76
District Court	45,054.00	48,428.43		3,374.43
Town Hall & buildings	16,758.00	16,307.07	450.93	
Reappraisal of Property	3,000.00	3,941.00		941.00
Police Department	165,309.00	165,853.07		544.07
Fire Department	59,845.00	59,618.86	226.14	
Care of Trees	1,865.00	1,872.40		7.40
Planning & Zoning	19,367.00	14,461.17	4,905.83	
Damage by Dogs	4,359.00	3,372.28	986.72	
Insurance-Property, Liability	18,491.00	18,853.22		362.22
Civil Defense	1,000.00	300.00	700.00	
Conservation Commission	650.00	190.00	460.00	
Ambulance	11,100.00	10,175.00	925.00	
Vital Statistics	91.00	85.50	5.50	
Health Department	547.00	675.60		128.60
Town Road Aid	656.00	656.06		.06
Street Lighting	28,000.00	30,801.56		2,801.56
Dept. of Public Works	166,819.00	173,841.92		7,022.92
Public Library	33,425.00	31,252.65	2,172.35	
Old Age Assistance	12,000.00	16,496.00		4,496.00
Town Poor	10,000.00	7,022.39	2,977.61	
Juvenile Care/Treatment	30,260.00	22,272.65	7,987.35	
Memorial Day	500.00	439.55	60.45	
Old Home Day	800.00	633.67	166.33	
Parks & Playgrounds	600.00	552.93	47.07	
Recreation Commission	16,124.00	14,774.50	1,349.50	
Halloween parties	750.00	578.19	171.81	
Municipal Water System	19,952.00	11,745.42	8,206.58	
Cemeteries	6,508.00	6,599.87		91.87
Industrial Commission	1.00		1.00	
Damages & Legal expenses	10,000.00	7,523.65	2,476.35	
Advertising & Reg. Assoc.	3,958.00	3,719.19	238.81	
Employee Soc. Security	16,200.00	17,665.60		1,465.60
Employee N.H. Retirement	8,107.00	10,805.52		2,698.52
Employee Group Health/Life	7,365.00	11,212.26		3,847.26
Workmens Compensation	20,983.00	20,186.75	796.25	
Principal-long term notes	20,000.00	20,000.00		
Interest-long term notes	2,930.00	2,817.50	112.50	
Interest-temporary loans	130,000.00	93,853.67	36,146.33	
*catch basins-Highway	2,400.00	2,400.00		
*Checker cab-Police	8,600.00	8,600.00		
*Preservation archival materials-Historical	300.00	300.00		
*Data processing	800.00		800.00	
*Derry VNA	700.00	700.00		
*Fire Dept.-Equip. Reserve	15,000.00	15,000.00		
*Hand tools-Highway	1,000.00	625.48	374.52	
*Highway Dept.-Equip. Reserve	15,000.00	15,000.00		
*Library renovations	13,500.00	13,500.00		
*Fire Dept. page monitors	12,000.00	11,079.84	920.16	
*Police Dept.-portable radios	5,660.00	5,660.00		
*Rock. Comm. Action Prgm.	923.00	923.00		
*Secure Lagasse Bldg.	10,000.00	7,250.00	2,750.00	
*Senior Ret. Vol. Prgm.	100.00	100.00		
*Tracks & Bushings-Highway	5,000.00	5,000.00		
*Newmarket Health Center	700.00	700.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
YEAR ENDED DECEMBER 31, 1981 (CONT'D.)

<u>APPROPRIATION ACCOUNT</u>	<u>APPROPRIATION</u>	<u>EXPENSES</u>	<u>BALANCE</u>	<u>OVERDRAFT</u>
*Salem Mental Health	3,000.00	3,000.00		
*Treasurer's salary	1,000.00	750.00	250.00	
	<u>\$1,076,766.00</u>	<u>1,030,468.02</u>	<u>76,654.09</u>	<u>30,367.11</u>

CARRYOVER APPROPRIATIONS

Greenough Road	13,957.00	10,827.64
Library renovations	6,600.00	6,600.00
Anti Recessional	529.53	529.53
	<u>\$1,097,852.53</u>	<u>1,048,425.19</u>

EXPENDITURES NOT REQUIRING APPROPRIATIONS

Taxes Bought by the Town	99,861.85
Discounts & Abatements	10,563.00
Temporary Loans	1,600,000.00
Rockingham County Tax Assessment	139,930.00
Timberlane School District	2,401,345.81
E.D.A.	271.33
	<u>\$5,300,397.18</u>

STATEMENT OF ASSETS & LIABILITIES

ASSETS

Cash - General Account		\$1,038,443.77
- In transit from Library		2,172.35
Cash on Deposit		
Revenue Sharing	\$17,156.91	
Fire Department Reserve	48,825.94	
Highway Department Reserve	39,675.86	
Cemetery Trustee Funds	62,860.20	
Library Trustee Funds	<u>16,270.55</u>	184,789.46
Cash on Hand - Court		10,559.00
Unredeemed Taxes		
Year 1980	\$77,128.08	
Year 1979	17,452.85	
Year 1978	13,817.56	
Prior Years	<u>18,087.36</u>	
Reserve for Uncollectible taxes	(18,087.36)	108,398.49
Uncollected Taxes		
Year 1981	\$378,235.83	
Year 1980	1,260.00	
Prior Years	<u>6,236.56</u>	385,732.39
Accounts Receivable		10,171.23
Prepaid Expenses		1,702.00
Amount to be provided for retirement of long term debt		<u>35,000.00</u> <u>\$1,776,968.69</u>

LIABILITIES & SURPLUS

Timberlane Regional School District		\$1,258,345.81
Accounts Payable		23,238.00
Notes Payable		35,000.00
Special Reserve Funds - Encumbered		
Trust Funds	\$167,632.55	
Greenough Road	<u>3,129.36</u>	170,761.91
Surplus		
From Uncommitted Revenue Sharing	17,156.91	
Other	<u>272,466.06</u>	289,622.97
		<u>\$1,776,968.69</u>

SCHEDULE OF TOWN PROPERTY
INCLUDING PROPERTY TAKEN BY TOWN THROUGH TAX DEEDS

Town Hall: land & buildings	\$ 232,000.00
Library: land, building, equipment	128,500.00
Lagasse: land & building	150,000.00
Police Department: equipment	28,500.00
Fire Department: land, building, equipment	261,000.00
Highway Department: land, building, disposal	54,700.00
equipment & supplies	155,000.00
Recreation: Parks & Playgrounds	53,550.00
Water Supply Facilities	187,000.00
Water Holes	7,500.00
Land: Autumn Circle	1,700.00
Land: Sweet Hill Road	5,000.00
Cemetery: land, building, equipment	12,100.00
Schools: land only	94,200.00
Land: Hale Spring	650.00
Land: East Road/Old Westville Road	2,850.00
Land: Off Rte. 125	12,000.00
	<u>\$1,386,250.00</u>
Land Acquired Through Tax Deeds	<u>149,760.00</u>
	<u>\$1,536,010.00</u>

REVENUE SHARING ACCOUNT

BALANCE ON HAND JANUARY 1, 1981: \$33,982.87

1981 Entitlement payment	\$42,172.00	
Interest received	<u>1,717.36</u>	<u>43,889.36</u>
		<u>\$77,872.23</u>

Expended:

Library renovations	6,600.00	
(encumbered in 1980)		
Library renovations	13,500.00	
Catch basins-Highway Dept.	2,400.00	
Checker cruiser-Police Dept.	8,600.00	
Hand tools-Highway Dept.	625.48	
Page monitors-Fire Dept.	11,079.84	
Portable radios-Police Dept.	5,660.00	
Secure Lagasse building	7,250.00	
Tracks & bushings-bulldozer	<u>5,000.00</u>	<u>\$60,715.32</u>

BALANCE DECEMBER 31, 1981: \$17,156.91

REPORT OF THE TOWN CLERK

January 1, 1981 through December 31, 1981

Dr.

Motor Vehicle Permits Issued:

1981 Permits	\$169,819.00
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<u>Filing Fees:</u>	12.00
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Dog Licenses Issued:

344 Neutered Dogs	\$1,157.70	
235 Male Dogs	1,307.80	
76 Female Dogs	456.60	
1 Lost tag replaced	.25	
102 Penalties	192.00	
4 Kennel Licenses @ \$12.00	48.00	
1 Kennel License @ 20.00	<u>20.00</u>	3,182.35

<u>Dog Fines for Dog Pickup:</u>	230.00
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<u>Fees Charged for Bad Checks:</u>	45.00
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<u>Recount:</u>	10.00
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<u>Marriages:</u>	<u>546.00</u>
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TOTAL AMOUNT RECEIVED:	\$173,844.35
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Cr.

Remittance to Treasurer:

Motor Vehicle Permits	\$169,791.50	
Filing Fees	12.00	
Dog Licenses Issued	3,182.35	
Dog Fines for Dog Pickup	230.00	
Fees Charged for Bad Checks	45.00	
Recount	10.00	
Marriages	<u>546.00</u>	
Remitted to Treasurer:		\$173,816.85

Bad Check (P.Kenneth Fuller, 42 Pollard Road)		
Uncollected for 1981		27.50
TOTAL:		<u>\$173,844.35</u>

Remitted to Treasurer	\$173,816.85	
Received Payment 4/81 for		
Bad Check Uncollected in 1980	<u>37.00</u>	
TOTAL: REMITTED TO TREASURER IN 1981		\$173,853.85

Respectfully submitted,
Helen A. Hart, Town Clerk

REPORT OF THE TAX COLLECTOR

Fiscal Year Ended December 31, 1981

SUMMARY OF TAX SALES ACCOUNTS - 1981

-DR.-

.....Tax Sales on Account of Levies Of.....

	1980	1979	1978	Previous Yrs.
Balance of Unredeemed Taxes- Beginning Fiscal Year*	\$ -0-	82700.41	64421.84	22918.84
Taxes Sold to Town During Current Fiscal Year**	99861.85	-0-	-0-	-0-
Interest Collected After Sale	196.05	5013.01	9498.83	2685.28
Redemption Costs	-0-	45.30	-0-	-0-
 TOTAL DEBITS:	 \$ 100057.90	 87758.72	 73920.67	 25604.12

-CR.-

Remittances To Treasurer During Year

Redemptions	\$ 21324.80	65247.56	50298.56	4831.48
Interest & Costs After Sale.....	196.05	5058.31	9498.83	2685.28
Abatements During Year	1408.97	-0-	305.72	-0-
Deeded To Town During Year	-0-	-0-	-0-	-0-
Unredeemed Taxes-End of Fiscal Year...	77128.08	17452.85	13817.56	18087.36
Unremitted Cash	-0-	-0-	-0-	-0-
 TOTAL CREDITS:.....\$	 100057.90	 87758.72	 73920.67	 25604.12

* These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal years.

** Amount of Tax Sale (s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF THE TAX COLLECTOR (CONT'D.)

-DR.-

.....Levies of:.....

<u>Uncollected Taxes-Beginning of Fiscal Year</u>	<u>1981</u>	<u>1980</u>	<u>Prior</u>
Property Taxes.....		\$362947.38	\$ 4939.77
Resident Taxes.....		4250.00	2000.00
Poll Taxes.....			70.00
Yield Taxes.....			296.79
Head Tax.....			220.00

Taxes Committed to Collector:

Property Taxes.....	\$2822529.38
Resident Taxes.....	35720.00
National Bank Stock Taxes.....	3.00
Yield Taxes & Boat taxes.....	922.75

Added Taxes:

Property Taxes.....	794.82	885.89
Resident Taxes.....	2830.00	880.00

Overpayments:

a/c Property Taxes.....	358.80	12.08
a/c Resident Taxes.....	20.00	

Interest Collected on Delinquent

Property Taxes:	108.91	17421.06	
<u>Penalties Collected on Resident Taxes:</u>	166.00	313.00	22.00

TOTAL DEBITS:	<u>\$2863453.66</u>	<u>386709.41</u>	<u>7548.56</u>
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-CR.-

Remittances to Treasurer During Fiscal Year

Property Taxes.....	\$2444649.99	361863.91	
Resident Taxes.....	32220.00	3460.00	200.00
Yield & Boat Taxes.....	922.75		

REPORT OF THE TAX COLLECTOR (CONT'D.)

Interest Collected During Year.....	108.91	17421.06	
Penalties on Resident Taxes.....	166.00	313.00	22.00
Bank Stock.....	3.00		
<u>Abatements Made During Year:</u>			
Property Taxes.....	7067.18	1981.44	
Resident Taxes.....	80.00	410.00	1090.00
<u>Uncollected Taxes - End of Fiscal Year:</u>			
(As Per Collector's List)			
Property Taxes.....	371965.83		4939.77
Resident Taxes.....	6270.00	1260.00	710.00
Head Tax.....			220.00
Yield Tax.....			296.79
Poll Tax.....			70.00
TOTAL CREDITS:	\$2863453.66	386709.41	7548.56

REPORT OF THE AUDITORS

We have examined the financial statements of the various funds and accounts of the Town of Plaistow for the year ended December 31, 1981, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statement present fairly the financial position of the various funds and accounts of the Town of Plaistow at December 31, 1981, and the results of the operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

Respectfully submitted,

John Ventura
LeRoy S. Dube
Town Auditors

REPORT OF THE TREASURER

Balance on Hand January 1, 1981:

\$ 937,716.70

From Local Taxes:

1981 property taxes	\$2,444,649.99	
1980 property taxes	361,863.91	
1981 resident taxes	32,220.00	
1980 resident taxes	3,460.00	
1979 resident taxes	160.00	
1978 resident taxes	40.00	
Interest and penalties	18,030.97	
Redemptions	159,140.87	
Yield tax	684.05	
Boat taxes	238.70	
Bank stock tax	<u>3.00</u>	\$3,020,491.49

From Town Clerk:

Auto registrations	169,819.00	
Dog licenses	3,114.35	
Dog pick up & fines	230.00	
Kennel licenses	68.00	
Filing fees	12.00	
Return check fines	45.00	
Recount	10.00	
Marriage licenses	546.00	
Return check	<u>9.50</u>	\$173,853.85

From State:

Highway Subsidy	14,415.18	
Additional Highway Subsidy	15,351.29	
Business Profit tax	213,383.11	
Interest & Dividend tax	71,345.14	
Meals & Rooms tax	37,973.18	
Saving Bank tax	17,541.22	
Gas Reimbursement (Police, Fire, Highway)	1,725.98	
Forest Fire reimbursements	788.36	
Railroad tax	13.62	
Federal forest land	<u>46.71</u>	\$372,583.79

From Arlington Trust:

Temporary loan	\$1,600,000.00	
Certificate of Deposit interest	21,518.52	
Savings account interest	36,410.28	
Revenue Sharing interest	<u>1,717.36</u>	\$1,659,646.16

From the Bank East:

Certificate of Deposit interest	<u>17,127.92</u>	\$17,127.92
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From Indian Head National of Nashua:

Certificate of Deposit interest	<u>4,000.00</u>	\$4,000.00
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From Old Colony Bank:

Certificate of Deposit interest	<u>33,705.86</u>	\$33,705.86
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REPORT OF THE TREASURER (CONT'D.)

From Federal Government:

Revenue Sharing	\$ 42,172.00	\$ 42,172.00
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From District Court:

Court receipts & small claims	<u>35,736.41</u>	35,736.41
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From Reimbursements:

Insurance (all departments)	2,122.66	
Library-insurance, soc.security,etc.	1,715.98	
Police-special duty	18,112.95	
Cemetery lots	575.00	
Water tower maintenance	4,698.46	
Town Poor	410.00	
Bond to insure payment of Yield Tax	260.00	
Library-end of year balance (1980)	728.66	
Juvenile Care	500.00	
Books, maps, checklists, etc.	348.45	
Workman's comp. for Police Chief	<u>669.43</u>	30,141.59

From Other Sources:

Building Inspector	9,802.69	
Planning Board	1,642.19	
Zoning Board of Adjustment	1,479.58	
Police-parking tickets,gun permits, insurance reports	4,222.00	
Licenses & permits	927.50	
Septic systems	895.00	
Miscellaneous	542.25	
Current Land Use	6.00	
Fire Department	105.00	
Trustees of Trust Fund	<u>5,527.61</u>	25,149.82

TOTAL RECEIPTS:

\$5,414,608.89

DISBURSEMENTS:

5,296,435.86

BALANCE ON HAND DECEMBER 31, 1981:

\$1,055,889.73

Respectfully submitted,

Rosemarie L. Bayek, Treasurer

DETAILED DISBURSEMENTS

TOWN OFFICERS SALARIES

1981 Appropriation: \$18,069.00

Summary of Expenditures

Charles R. Graham	Selectman	1,000.00	
D. Joan Keezer	Selectman	1,000.00	
Douglas B. Laing	Selectman	1,000.00	
Donald E. Cannon	Selectman	750.00	
Delorse G. Ackerman	Selectman	750.00	
Samuel D. Conti	Selectman	250.00	
Thomas J. Repczynski	Selectman	250.00	
Helen A. Hart	Town Clerk	7,384.00	
Stanley T. Herrick	Tax Collector	4,000.00	
Rosemarie L. Bayek	Treasurer	1,000.00	
LeRoy S. Dube	Auditor	200.00	
John C. Ventura	Auditor	200.00	
Shirley M. Walsh	Asst.Town Clk.	1,000.31	\$18,784.31

Overexpended \$ 715.31

TOWN OFFICERS EXPENSES

1981 Appropriation: \$68,468.00

Summary of Expenditures

Selectmen's Clerk	10,092.48	
Bookkeeper	9,676.97	
Administrative Assistant	15,617.52	
Building Inspector	14,145.60	
Budget Committee secretary	246.66	
ZBA secretary	400.00	
Census taker	650.00	
Merit Increase	1,649.75	
Overtime	813.75	
Unemployment Insurance	1,254.68	
ZBA Hearing fees	348.52	
Recording tax exemptions	249.45	
Tax bills (resident & property)	2,019.72	
Dog tags and books	125.69	
Town report	1,928.57	
Telephone	2,753.79	
Postage	2,840.44	
Office supplies	1,385.97	
Office equipment	249.80	
Association dues	1,306.34	
Job related training	304.43	
E.D.A. audit	584.00	
Mileage	339.60	
Alarm maintenance	211.00	
OASI	46.56	
Miscellaneous	22.80	\$69,263.53

Overexpended \$ 795.53

ELECTIONS & REGISTRATIONS

1981 Appropriation		\$1,172.00
Summary of Expenditures		
Moderator	\$ 120.00	
Assistant moderator	17.50	
Ballot clerks	587.50	
Supervisors	531.50	
Ballot checklists	679.50	
Elections meals	82.04	
Janitorial services	228.72	\$2,246.76
	Overexpended	\$1,074.76

DISTRICT COURT

1981 Appropriation		\$45,054.00
Summary of Expenditures		
Judge	\$16,950.00	
Assistant judge	5,085.00	
Special justice	1,320.00	
Clerk	11,074.47	
Deputy clerk	7,432.93	
Assistant clerk	6,566.03	\$48,428.43
	Overexpended	\$ 3,374.43

TOWN HALL EXPENSES

1981 Appropriation		\$16,758.00
Summary of Expenditures		
Custodian	\$ 2,629.66	
Heat	2,288.86	
Electricity	4,562.01	
Fire Alarm	708.00	
Maintenance & supplies	1,055.47	
Repairs	1,275.03	
Bottled water	1,124.55	
Telephone (pay phone)	204.76	
Copy machine supplies	2,023.73	
Copy machine rental	435.00	\$16,307.07
	Underexpended	\$ 450.93

REAPPRAISAL OF PROPERTY

1981 Appropriation		\$ 3,000.00
Summary of Expenditures		
Treasurer-State of New Hampshire	\$ 200.00	
Atlantic Appraisal Service	3,741.00	\$ 3,941.00
	Overexpended	\$ 941.00

POLICE DEPARTMENT

1981 Appropriation		\$165,309.00
Summary of Expenditures		
Chief	\$18,064.68	
Fulltime Officer "A"	14,124.19	
Fulltime Officer "B"	12,657.99	
Fulltime Officer "C"	12,706.55	
Fulltime Officer "V"	11,267.60	
Clerk I	6,691.76	
Clerk II	9,597.20	
Fulltime overtime	7,969.69	
Part time patrols	29,264.46	
Outside Detail work	11,658.16	
School crossing guard	1,474.52	
Telephone	4,352.36	
Cruiser-equipment/repairs	5,101.59	
Cruiser-gas & oil	15,751.13	
Radio & radar-equipment/repair	342.99	
Equipment/supplies	628.05	
Office supplies	1,981.79	
Training	54.00	
Mileage	131.00	
Fulltime uniforms	664.88	
Part time uniforms	1,109.82	
Miscellaneous	258.66	\$165,853.07
Overexpended	\$	544.07

FIRE DEPARTMENT

1981 Appropriation		\$59,845.00
Summary of Expenditures		
Payroll-regular	\$20,157.25	
Payroll-Forest Fires	2,209.87	
Telephone	1,358.09	
Heat	1,110.05	
Electricity	1,306.45	
Alarm system	234.81	
Fire fighting equipment	7,361.25	
Personal equipment	261.96	
Building maintenance	866.48	
Telephone answering service	6,359.10	
Radios	678.78	
Hose account	1,460.00	
Supplies	319.06	
Training	840.24	
Fire Prevention inspections	1,121.60	
Truck maintenance	10,439.14	
Water holes	2,545.14	
Insurance	160.00	
Hand tub & miscellaneous	829.59	\$59,618.86
Underexpended	\$	226.14

CARE OF TREES

1981 Appropriation		\$1,865.00
Summary of Expenditures		
Tree warden	\$ 187.40	
Tamarack Tree Service	1,170.00	
Purchase of trees	515.00	\$1,872.40
Overexpended		7.40

PLANNING & ZONING

1981 Appropriation		\$19,367.00
Summary of Expenditures		
Administrative Assistant	\$9,712.11	
Attorney fees	937.16	
Supplies	306.38	
Postage	1,046.20	
Legal notices	683.18	
Education	222.50	
Telephone	365.79	
Printing	674.75	
Office equipment repair	365.90	
Mileage	147.20	\$14,461.17
Underexpended		\$ 4,905.83

DAMAGE BY DOGS

1981 Appropriation		\$4,359.00
Summary of Expenditures		
Dog officer	\$2,512.62	
Mileage	443.00	
Dog pound	416.66	\$3,372.28
Underexpended		\$ 986.72

CIVIL DEFENSE

1981 Appropriation		\$1,000.00
Summary of Expenditures		
Dyna Industries	\$300.00	\$ 300.00
Underexpended		\$ 700.00

CONSERVATION COMMISSION

1981 Appropriation		\$650.00
Summary of Expenditures		
D & M Office Services	\$25.00	
N.H. Assoc. of Conservation	90.00	
Timberlane Jr. H.S.	50.00	
Atkinson Conservation Comm.	25.00	\$190.00
Underexpended		\$460.00

DEPARTMENT OF PUBLIC WORKS

1981 Appropriation \$166,819.00

Summary of Expenditures

Supervisor	\$15,797.02	
Worker #1	12,780.61	
Worker #2	11,666.09	
Worker #3	11,019.20	
Overtime	5,233.38	
Uniforms	707.00	
Garage: telephone	339.14	
electricity	691.06	
maintenance supplies	1,022.17	
Diesel fuel	9,705.98	
Welding	406.27	
Office supplies	41.15	
Vehicle maintenance	15,991.92	
Radio equipment	500.00	
Gas, oil, & grease	6,271.37	
Exterminator	300.00	
Signs	39.60	
Boy Scout cleanup	114.00	
Additional Highway Subsidy	15,182.48	
Culverts & catch basins	1,506.04	
Road surface	23,786.07	
Road oil	9,888.56	
Sand screening	3,400.00	
Road salt	12,629.02	
Contracted snow plowing	8,023.08	
Truck & Equipment rental	5,344.49	
Garage tools	956.22	\$173,841.92

Overexpended \$ 7,022.92

TOWN POOR

1981 Appropriation \$10,000.00

Summary of Expenditures

Rent	\$3,457.32	
Oil & Gas (for heating)	817.22	
Electricity	917.13	
Food	368.49	
Telephone	170.71	
Rockingham Child & Family Services	480.00	
Rockingham County Commission	119.00	
Blue Cross/Blue Shield	192.52	
Kings Department Store	100.00	
Christmas gifts for needy	400.00	\$7,022.39

Underexpended \$2,977.61

CEMETERIES

1981 Appropriation \$6,508.00

Summary of Expenditures

Sexton	\$ 178.69	
Laborers	5,112.60	
Supplies	618.23	
Equipment	522.48	
Repairs	71.87	
Miscellaneous	96.00	\$6,599.87

Overexpended \$ 91.87

RECREATION COMMISSION

1981 Appropriation		\$16,124.00
Summary of Expenditures		
Junior baseball	\$1,925.95	
Junior basketball	-	
Junior football	692.30	
Special events	420.00	
Softball	136.18	
Field maintenance	814.80	
Old Home Day	300.00	
Chemical toilets	138.60	
Community events/band concerts	660.00	
Tournaments	40.00	
Family Day	152.69	
Equipment	513.23	
Directors (summer prgm.)	3,025.00	
Counsellors "	4,680.00	
Transportation	908.50	
Arts & Crafts	121.47	
Timberlane Track-donation	100.00	
Miscellaneous	145.78	\$14,774.50
	Underexpended	\$ 1,349.50

MUNICIPAL WATER SYSTEM

1981 Appropriation		\$19,952.00
Summary of Expenditures		
Maintenance Inspector	\$1,048.00	
Process Engineering		
(water tower maintenance)	3,066.52	
Process Engineering		
(diesel fire pump)	578.00	
Repairs (new line)	165.00	
Supplies	916.75	
Northern Utilities	4,681.15	
Telephone (pumphouse)	269.15	
Electric (pumphouse)	924.46	
Gordon F. Merrick Oil Co.	96.39	\$11,745.42
	Underexpended	\$ 8,206.58

OTHER EXPENDITURES

<u>Property & Liability Insurance</u>	<u>APPROPRIATION</u>	<u>EXPENSES</u>
Joseph S. Hills Agency	\$18,491.00	\$18,853.22
	Overexpended	\$ 362.22
<u>Ambulance Service</u>	\$11,100.00	
Shanahan Ambulance Service		\$10,175.00
	Underexpended	\$ 925.00

TOWN WARRANT

To the inhabitants of the Town of Plaistow in the County of Rockingham
in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Pollard School in said Plaistow on Tuesday, the Ninth of March next, at 8:00 o'clock in the forenoon until 7:00 o'clock in the afternoon to act on the following ballot articles: (1 - 11).

You are hereby notified to meet at Timberlane Regional High School in said Plaistow on Wednesday, the Tenth of March next, at 7:30 o'clock in the afternoon to act on the following articles: (12 - 46).

1. To choose all necessary Town Officers for the ensuing year.
yes no
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same.
yes no
3. To see if the Town will vote to accept funds for perpetual care of lots in the cemetery to be paid over to the Trustees of the Trust Funds.
yes no
4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.
yes no
5. Shall we adopt the provisions of RSA 287 relative to the conduct of games of Beano and the sale of Lucky 7 tickets?
yes no
6. Are you in favor of the adoption of amendment #1 as proposed by the Planning Board to amend the existing town Building Code ordinance?
yes no
7. Are you in favor of the adoption of amendment #2 as proposed by the Planning Board making editorial and technical revisions to the Town Zoning Ordinance?
yes no
8. Are you in favor of the adoption of the amendment #3 as proposed by the Planning Board which would permit Multi-Family Dwellings in the residential zone?
yes no
9. Are you in favor of the adoption of amendment #4 as proposed by the Planning Board to allow manufactured housing in the residential zone?
yes no
10. That the position of Police Chief be changed from an appointed position to an elected position effective March 1983, rescinding the action of the Board of Selectmen in March of 1973.
(by petition)
yes no
11. Are you in favor of reducing the Board of Selectmen to Three (3) members? (by petition)
yes no

12. To see if the Town will vote to authorize the Board of Selectmen to establish a capital reserve account for the purpose of providing major repairs and rehabilitation work to the Town Hall, and raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in this reserve fund.
(Recommended by the Budget Committee)
13. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of providing major repairs to the Town Hall. Said repairs to include window replacements and repairs or replacement of the stairway to the second floor.
(Recommended by the Budget Committee)
14. To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Thirty-two Dollars and fifty cents (\$2,732.50) for the purchase of a copy machine now being rented for the town hall, and authorize the selectmen to withdraw that amount from the Federal Revenue Sharing fund for that purpose.
(Recommended by the Budget Committee)
15. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the purchase of a new town lawn tractor and authorize the selectmen to withdraw this amount from the Federal Revenue Sharing Fund for this purpose. The amount includes the trade-in. The Town Hall green, Davis Park and the Earl Smith Recreation Field are the town properties requiring maintenance.
(Recommended by the Budget Committee)
16. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be set aside in a capital reserve account for the future purchases of Recreation Equipment and the development of land for recreational purposes. Said Fund to be known as the Recreation Equipment Reserve Fund.(By petition)
(Not recommended by the Budget Committee)
17. To see if the Town will vote to raise and appropriate the sum of Two Thousand Three Hundred Dollars (\$2,300.00) for the purchase of recreation equipment for the Earl Smith Recreation Field, and authorize the selectmen to withdraw this amount from the Federal Revenue Sharing Fund for this purpose.
(By petition)
(Not recommended by the Budget Committee)
18. To see if the Town will vote to raise and appropriate the sum of Fifty-two Thousand Dollars (\$52,000.00) for the purchase of a 35,000 gross weight dump truck for the Highway Department and authorize the selectmen to withdraw Thirty-seven Thousand Dollars (\$37,000.00) from the Highway Department Capital Reserve Account toward this purchase, and Fifteen Thousand Dollars (\$15,000.00) from the Federal Revenue Sharing Fund to make this purchase; and authorize the selectmen to trade or sell the 1975 International dump truck and place the proceeds in the Highway Department Capital Reserve Fund.
(Not recommended by the Budget Committee)
19. To see if the Town will vote to raise and appropriate the sum of Forty-Three Thousand Dollars (\$43,000.00) to be used with approximately Fourteen Thousand four hundred fifty-five dollars (\$14,455.00) from the Highway Department operating budget provided to the Town from the State of New Hampshire (Additional Highway Subsidy Fund) for the reconstruction of the final portion of Greenough Road.
(Not recommended by the Budget Committee)

20. To see if the Town will vote to raise and appropriate the sum of Nineteen Hundred Dollars (\$1,900.00) to replace the motor and transmission in the 1979 Buick police cruiser for use by the police department, and authorize the selectmen to withdraw this amount from the Federal Revenue Sharing Fund for this purpose.
(By petition)
(Recommended by the Budget Committee)
21. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400.00) to repair the body of the 1980 Buick cruiser for the Police Department.
(By petition)
(Recommended by the Budget Committee)
22. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Dollars (\$900.00) to buy photo equipment for use by the Police Department and authorize the selectmen to withdraw this amount from the Federal Revenue Sharing Fund for this purpose.
(By petition)
(Recommended by the Budget Committee)
23. To see if the Town will vote to authorize the selectmen to dispose of the 1978 Pontiac police cruiser that is decommissioned and place proceeds from it's sale into the general fund.
24. To see if the Town will vote to raise and appropriate a sum of money equal to the amount of money deleted by the Plaistow Budget Committee from the money requests submitted to the Plaistow Budget Committee by the Police Chief.
(By petition)
25. To see if the Town will vote to raise and appropriate a sum of money equal to the amount of money deleted by the Plaistow Board of Selectmen from the money requests submitted to the Board of Selectmen by the Police Chief.
(By petition)
26. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for funding the Home-maker Services of the Rockingham County West Homemaker Service which is part of the Derry Visiting Nurse Association.
(Recommended by the Budget Committee)
27. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) to continue the services of the Newmarket Regional Health Center, Inc. which provides transportation to the elderly and disabled in town.
(Recommended by the Budget Committee)
28. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) to fund the Retired Senior Volunteer Program (RSVP) which provides volunteer services in the Town.
(Recommended by the Budget Committee)
29. To see if the Town will vote to raise and appropriate the sum of Five Thousand Sixty-eight Dollars (\$5,068.00) to support the Center for Life Management (formerly the Salem Mental Health) which provides services to eligible residents of the Town.
(Not recommended by the Budget Committee)
30. To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Twenty-four Dollars (\$1,124.00) to fund the Rockingham County Community Action Program which aids low income families and senior citizens of the Town.
(Recommended by the Budget Committee)

31. To see if the Town will vote to establish a town forest for the purpose of encouraging the proper management of timber, firewood and other natural resources through planting, timber stand improvement, thinning, harvesting and other multiple use programs consistent with the forest management program as allowed under RSA 31:110 and RSA 31:111.
32. To see if the Town will vote to establish a forestry committee to manage the Town Forest as provided for under RSA 31:112.
33. To see if the Town will vote to establish a special Forest Maintenance Fund as provided for under RSA 31:113. The money for this fund will be generated from the sale of timber products. The proceeds of this fund shall be allowed to accumulate from year to year for the purposes of improving the town forest.
34. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for establishing a Conservation Commission Land Acquisition Reserve Fund, as provided in RSA 36:A4 and RSA 36:A5. No monies accumulating in this fund will be expended without a vote of the Town at either an annual Town Meeting or a special Town Meeting.
(Recommended by the Budget Committee)
35. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be set aside and added to the Fire Department Equipment Reserve Fund for the future purchase of new and improved equipment for the Fire Department.
(Recommended by the Budget Committee)
36. To see if the Town will vote to raise and appropriate a sum of money to be used for combatting a possible gypsy moth infestation in Town this spring.
37. To see if the Town will vote to authorize the Selectmen to contract with the Northeast Solid Waste Committee for the disposal of solid waste, which contract will (1) Be for a term of twenty years, more or less; (2) Include provisions for the delivery of minimum amounts of acceptable waste and payments for the use of the facilities to be based in part thereon; (3) Provide for unit prices for the disposal of acceptable waste that will be graduated and for adjustments thereof, for the use or sale of steam, electricity, and other by-products resulting from the use of the facility, and for credits or payments to the Town resulting therefrom; (4) Provide for similar commitments by other communities; (5) Provide for the use by the Town, other municipalities or other persons of the uncommitted capacity of such facility; (6) Contain other provisions incidental and related to the foregoing general matters; And, (7) To be generally in the form of proposed contract negotiated by representatives of the member communities of the Northeast Solid Waste Committee (NESWC) with such changes therein as may be approved by said Board of Selectmen, a copy of which is on file in the office of the Town Clerk; Or act in any other manner in relation thereto.
38. To see if the Town will vote to rescind the vote of the 1979 Town Meeting dealing with Article number 47 which read:
"To see if the Town will vote to accept as a public way (to the point of the cul-de-sac) the private way known as Woodland Drive presently owned by Dorothy M. Kissel, Georgetown, Mass. Acceptance contingent on conveyance of the deed to the Town" and to see if the Town will vote to accept as a public way (to the point of the cul-de-sac) the private way known as Woodland Drive presently owned by Dorothy M. Kissel of Georgetown, Mass.

39. To see if the Town will vote to adopt the following Town Ordinance regulating Hawkers, Peddlers and Vendors:
- "Itinerant hawkers, peddlers and vendors, as defined in RSA 320:1 and RSA 321:1 of the Revised Statutes Annotated, State of New Hampshire, must register their state license with the Town Clerk, Town of Plaistow, and pay an annual license fee to the Town of Plaistow in the sum of \$100.00 prior to doing business in the Town. In addition, no vendor, hawker or peddler shall be allowed to conduct business in the Town of Plaistow other than between the hours of 9am and 5 pm, Monday through Saturday inclusive.
- Anyone who violates the provisions of this regulation shall be fined a sum not to exceed \$10.00 per day of each day of violation. Any portion of the annual license fee may be waived by the Board of Selectmen for hawkers, peddlers and vendors who are domiciled in the Town of Plaistow and are soliciting for charitable purposes. (Authority granted under RSA 31:102-a).
40. To see if the Town will vote to approve the amending of the Public Drinking Ordinance by inserting the following changes:
- a, following the word "annotated", insert the following:
- "or possess any opened container thereof"
- b, change wording "public highway" to "public way"
- c, add new paragraph that provides a penalty for violations to the ordinance, by inserting the following wording:
- "Any persons upon conviction under this ordinance shall be fined a sum not to exceed one hundred dollars (\$100.00) for each offense".
- Amended ordinance would then read:
- PUBLIC DRINKING ORDINANCE
- No person shall drink any alcoholic liquor, as defined in Chapter 175 of the New Hampshire Revised Statutes Annotated, or possess any opened containers thereof, upon any street, on any public way, public sidewalk, or municipal parks within the limits of the Town of Plaistow, provided, however, that the Selectmen may grant permission to any person or persons for the use of alcoholic beverages within the confines of a public park in connection with any gathering or function or such conditions as it may seem advisable. Any person upon conviction under this ordinance shall be fined a sum not to exceed \$100.00 for each offense.
41. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
42. To see if the Town will authorize the Board of Selectmen to apply for, negotiate and do all other things necessary to obtain Federal interest free loans, and to expend the same, as may be required for the preparations of plans and designs of Town roads, municipal buildings, extension of water system and sewer system and other Town functions.
43. To see if the Town will authorize the Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State Local, or private agencies that would be of benefit to the Town.
44. To see if the Town will vote to accept as submitted the reports of the Agents, Auditors and other Officers and Committees theretofore appointed.
45. To see if the Town will authorize the Selectmen to accept gifts for specific purposes for the Town of Plaistow.

46. To Transact any further business that may legally come before this meeting.

Given under our Hands and Seal this 19th day of February in the year of our Lord, One Thousand Nine Hundred and Eighty-two.

Selectmen
of
Plaistow

Douglas B. Laing
Douglas B. Laing, Chairman

D. Joan Keezer
D. Joan Keezer

Charles R. Graham
Charles R. Graham

Donald E. Cannon
Donald E. Cannon

Delorse G. Ackerman
Delorse G. Ackerman



Plaistow, New Hampshire
February 19, 1982
A true copy of Warrant - Attest:

Selectmen
of
Plaistow

Douglas B. Laing
Douglas B. Laing, Chairman

D. Joan Keezer
D. Joan Keezer

Charles R. Graham
Charles R. Graham

Donald E. Cannon
Donald E. Cannon

Delorse G. Ackerman
Delorse G. Ackerman



Plaistow, New Hampshire
February 19, 1982

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attached copy at the Plaistow Post Office and Plaistow Town Hall, being public places in said Town, on the Twenty-second day of February, 1982.

Selectmen
of
Plaistow

Douglas B. Laing
Douglas B. Laing, Chairman

D. Joan Keezer
D. Joan Keezer

Charles R. Graham
Charles R. Graham

Donald E. Cannon
Donald E. Cannon

Delorse G. Ackerman
Delorse G. Ackerman



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF PLAISTOW N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1982 to December 31, 1982 or for Fiscal

Year From JANUARY 1 19 82 to DECEMBER 31 19 82

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Joseph A. Dufin
Robert A. Chubb
B. S. C. C.
Clarence G. Conboy
Larry R. McHugh

Date 2-16- 1982

Frank W. McKinnon
Douglas B. Loring
David M. Bridges
John L. C.

PURPOSES OF APPROPRIATION (RSA 31:4)		Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee	
GENERAL GOVERNMENT					Recommended 1982 (1982-83)	Not Recommended
1	Town Officers Salary	18,069.00	18,784.31	20,400.00	20,400.00	
2	Town Officers Expenses	68,468.00	69,263.53	80,421.00	80,421.00	
3	Election and Registration Expenses	1,172.00	2,246.76	2,950.00	2,950.00	
4	Cemeteries	6,508.00	6,599.87	7,712.00	7,712.00	
5	General Government Buildings T.H.	16,758.00	16,307.07	16,194.00	16,194.00	
6	Reappraisal of Property	3,000.00	3,941.00	5,000.00	5,000.00	
7	Planning and Zoning	19,367.00	14,461.17	38,450.00	40,250.00	
8	Legal Expenses	10,000.00	7,523.65	13,000.00	13,000.00	
9	Advertising and Regional Association	3,958.00	3,719.19	3,665.00	3,665.00	
10	Contingency Fund					
11						
12						
13	Care of Trees	1,865.00	1,872.40	2,200.00	2,200.00	
14						
	PUBLIC SAFETY					
15	Police Department	165,309.00	165,853.07	195,060.00	184,387.00	10,673.00
16	Fire Department	59,845.00	59,618.86	62,825.00	62,825.00	
17	Civil Defense	1,000.00	300.00	1,000.00	1,000.00	
18	Building Inspection					
19						
20						
21						
22						
	HIGHWAYS, STREETS & BRIDGES					
23	Town Maintenance Street Ltq.	28,000.00	30,801.56	30,000.00	30,000.00	
24	General Highway Department Expenses	166,819.00	173,841.92	217,050.00	217,050.00	
25	Town Road Aid	656.00	656.00	656.00	656.00	
26	Highway Subsidy					
27						
28						
29						
30						
	SANITATION					
31	Solid Waste Disposal					
32	Garbage Removal					
33						
34						
35						
36						
	HEALTH					
37	Health Department	547.00	675.60	600.00	600.00	
38	Hospitals and Ambulances	11,100.00	10,175.00	11,100.00	11,100.00	
39	Animal Control Damage By Dogs	4,359.00	3,372.28	4,305.00	4,305.00	
40	Vital Statistics	91.00	85.50	628.00	628.00	
41						
42						
43						
	WELFARE					
44	General Assistance T.P.	10,000.00	7,022.39	10,000.00	10,000.00	
45	Old Age Assistance	12,000.00	16,496.00	16,200.00	16,200.00	
46	Aid to the Disabled Juv. Care	30,260.00	22,272.65	25,000.00	25,000.00	
47						
48	SUB TOTAL	639,151.00	635,889.78	764,416.00	755,543.00	

PURPOSES OF APPROPRIATION (RSA 31:4)		Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee Recommended 1982 Not Recommended	
CULTURE AND RECREATION						
49	Library	33,425.00	31,252.65	36,221.00	36,221.00	
50	Parks and Recreation	16,724.00	15,327.43	20,743.00	19,873.00	890.00
51	Patriotic Purposes Memorial Day	500.00	439.55	500.00	500.00	
52	Conservation Commission	650.00	190.00	540.00	540.00	
53	Old Home Day	800.00	633.67	800.00	800.00	
54	Halloween Parties	750.00	578.19	750.00	750.00	
55						
56						
DEBT SERVICE						
57	Principal of Long-Term Bonds & Notes	20,000.00	20,000.00	10,000.00	10,000.00	
58	Interest Expense - Long-Term Bonds & Notes	2,930.00	2,817.50	1,787.00	1,738.00	49.00
59	Interest Expense - Tax Anticipation Notes	130,000.00	93,853.67	110,000.00	110,000.00	
60	Interest Expense - Other Temporary Loans					
61	Fiscal Charges on Debt					
62						
CAPITAL OUTLAY						
63	Government Surplus Equipment	-0-	-0-	750.00	750.00	
64						
65						
66						
67						
68						
69						
OPERATING TRANSFERS OUT						
70	Payments to Capital Reserve Funds					
71	Municipal and District Court Expenses	45,054.00	48,428.43	54,563.00	54,563.00	
72						
73						
74						
75						
MISCELLANEOUS						
76	Municipal Water Department	19,952.00	11,745.42	25,000.00	25,000.00	
77	Municipal Sewer Department					
78	FICA, Retirement & Pension Contributions	24,307.00	28,471.12	35,313.00	35,313.00	
79	Insurance - Property & Liability	18,491.00	18,853.22	20,177.00	20,177.00	
80	Unemployment Compensation Workmens	20,983.00	20,186.25	21,854.00	21,854.00	
81						
82	Industrial Commission	1.00	-0-	1.00	1.00	
83	Health Insurance	7,365.00	11,212.26	10,044.00	10,044.00	
84	Total Operating Budget	981,083.00	939,879.64	1,114,078.00	1,104,266.00	11,612.00
	Total Special Articles	108,640.00	100,665.96	163,024.50	58,656.50	104,368.00
85	TOTAL APPROPRIATIONS	1,089,723.00	1,040,545.60	1,277,102.50	1,162,922.50	115,980.00
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134)				\$708,549.00		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)						
BUDGET OF THE TOWN OF			PLAISTOW			, N.H.
BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW						

[illegible]

SOURCES OF REVENUE		Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
TAXES					
86	Resident Taxes	33,000.00	35,880.00		34,000.00
87	National Bank Stock Taxes	-0-	3.00		-0-
88	Yield Taxes	600.00	944.05		600.00
89	Interest and Penalties on Taxes	12,300.00	18,030.97		15,400.00
90	Inventory Penalties				
91					
92					
INTERGOVERNMENTAL REVENUES					
93	Meals and Rooms Tax	45,000.00	37,973.18		35,000.00
94	Interest and Dividends Tax	45,000.00	71,345.14		50,000.00
95	Savings Bank Tax	11,000.00	17,541.22		13,000.00
96	Highway Subsidy	20,497.00	14,415.18		12,997.00
97	Railroad Tax	-0-	13.62		-0-
98	Town Road Aid	4,373.00	4,373.74		4,373.00
99	Class V Highway Maintenance (Duncan)	15,528.00	15,351.29		14,455.86
100	State Aid Water Pollution Projects				
101	Reimb. a/c State-Federal Forest Land	10.00	46.71		10.00
102	Other Reimbursements Income - Trust Funds	2,000.00	5,527.61		4,500.00
103	Reimbursements - Forest Fires	200.00	788.36		200.00
104	Reimbursements - Business Profits Tax	10,830.00	11,095.92		7,000.00
105	Reimbursements - Gasoline Tax	600.00	1,725.98		1,000.00
106	Boat Tax	100.00	238.70		100.00
107	Federal Grants				
108	Fines & Forfeits - District Court	10,000.00	35,736.41		25,000.00
109					
110					
111					
LICENSES AND PERMITS					
112	Motor Vehicle Permit Fees	140,000.00	171,249.00		150,000.00
113	Dog Licenses	3,175.00	2,677.85		2,500.00
114	Business Licenses, Permits and Filing Fees	1,000.00	939.50		750.00
115	Building Permits	4,000.00	9,822.69		5,000.00
116	Planning & Zoning Plan.Brd. & ZBA	-0-	2,532.74		20,000.00
117	Police Dept. (Miscellaneous)	-0-	5,651.78		3,500.00
CHARGES FOR SERVICES					
118	Income from Departments Water	1,600.00	4,698.46		4,000.00
119	Rent of Town Property				
120	Police Dept. (Outside Details)	22,000.00	18,112.95		15,000.00
121	Reimb. Ins., Liab., T.P., Juvenile	-0-	5,193.10		-0-
122	Income From Departments	6,000.00	616.61		500.00
MISCELLANEOUS REVENUES					
123	Interest on Deposits	90,000.00	112,762.58		100,000.00
124	Sale of Town Property				
125	Cemeteries	4,000.00	575.00		500.00
126	Surplus	150,000.00	295,000.00		150,000.00
OTHER FINANCING SOURCES					
127	Proceeds of Long-Term Debt				
128	Income from Water and Sewer Departments				
129	Withdrawal from Capital Reserve				
130	Revenue Sharing Fund	42,172.00	42,172.00		38,164.00
131	Revenue Int. on Rev. Shar. Fund	-0-	1,717.00		-0-
132					
133					
134	TOTAL REVENUES AND CREDITS	674,985.00	944,752.34		739,049.00

EXTRACTS FROM MUNICIPAL BUDGET ACT-RSA 32

32:4 AUTHORITY OF BUDGET COMMITTEE. In any town which has adopted the provisions of the municipal budget law, in addition to its other duties hereunder, the budget committee shall prepare a budget for any village district or precinct wholly within the boundaries of said town. The limitations upon town appropriations, provided by this chapter, shall apply to appropriations for said districts or precincts and the commissioners of any such district or precinct shall be subject to the provisions of this chapter as other spending agencies of said town. In case of sudden and unexpected emergency the commissioners may apply to the Department of Revenue Administration for a certificate of emergency, as selectmen may do in the case of a town.

32:5 PREPARATION OF BUDGETS. Selectmen, school boards, village district commissioners, all governmental officers, and department heads, including officers of such self sustaining departments as water, sewer, and electric departments shall prepare a statement of estimated expenses and receipts for the ensuing fiscal year and submit the same to the budget committee at such time as the budget committee shall fix. Department heads and other officers shall submit their departmental statements of estimated expenditures and receipts to their respective governing boards before submission thereof to the budget committee. All moneys appropriated by the town, school district or village district shall be stipulated in the budget on a "gross" basis, showing revenues from all sources, including grants, gifts, bequests and bond issues, as offsetting revenues to appropriations affected. Upon receipt of the foregoing estimates of expenditures and receipts, the budget committee shall confer with selectmen, school boards, village district commissioners, and other officers and departments relative to estimated costs, revenues anticipated, and services performed; and it shall be the duty of all such officers and other persons to furnish such pertinent information to the budget committee. The budget committee shall thereafter prepare budgets according to rules which shall be adopted by the commissioner of revenue administration, pursuant to RSA 541-A, relative to the required forms and information to be submitted for town expenditures, school district expenditures and village district expenditures. *Such budget forms shall include a separate column which indicates the recommended budget of the selectmen, school board or village district commissioners.* It shall hold at least one public hearing on each budget, not later than 25 days before each annual or special meeting, public notice, and time of which shall be given at least 7 days in advance. After the public hearing, the budget committee shall prepare and submit to the selectmen, at least 20 days before the annual town meeting, for them to post with the town warrant, 2 copies of the budget prepared for the town, and 2 copies of other special items for purposes not included within the budget but which were requested by the selectmen, or by petition, and which the committee does not wish to recommend, but upon which the voters at the town meeting are hereby entitled to vote. It shall likewise prepare and submit to the school board, or village district commissioners, at least 20 days before said annual meetings for posting by the school board or the village district commissioners with the warrants for their respective meetings, 2 copies of a school district or village district budget to be acted upon at the school village district annual meetings, and 2 copies of other special items for purposes not included within the budget but which were requested by the members of the school board or village district commissioners, or by petition, and which the committee does not wish to recommend, but upon which the voters at the school board or village district meeting are hereby entitled to vote. The budget committee shall not insert additional purposes of expenditures in any recommended budget or after the public hearings required in this section, without first holding one or more public hearings on supplemental budget requests for town, school district or village district expenditures.

32:6 LIMITATION OF APPROPRIATIONS. So long as the provisions of this chapter shall remain in force in any town the total amount appropriated at any annual meeting shall not exceed by more than ten percent the total amount specified in the budget for said meeting, and no appropriation shall be made for any purpose not included in said budget, provided, however, that the budget committee may also submit, without approval items which they do not wish to recommend but which they believe the voters should be allowed to consider and act upon, either favorably or unfavorably. Money may be raised and appropriated for such items, but not to an amount which would increase the total appropriations, as recommended by the budget committee, by more than the ten percent allowed hereunder. The ten percent increase herein allowable above the total amount specified in the budget for said meeting shall be computed on the total amount recommended less that part of any appropriation item which constitutes fixed charges. Fixed charges shall include appropriations for:

- I. Bonds, and all interest and principal payments thereon;
- II. Notes, except tax anticipation notes, and all interest and principal payments thereon;
- III. Mandatory assessments imposed on towns, by the county, state or federal governments.

32:12 STATEMENT OF EXPENDITURES. Upon request by the budget committee the selectmen, town manager, school board, or village district commissioners shall forthwith submit to said budget committee a statement of all expenditures by them made in such detail as the budget committee may require.

OTHER EXPENDITURES (CONT'D.)

<u>Health Department</u>	<u>APPROPRIATION</u>	<u>EXPENSES</u>
Health Officer	\$547.00	\$515.00
Water analysis		<u>160.60</u> \$675.60
	Underexpended	\$128.60
<hr/>		
<u>Town Road Aid</u>	\$656.00	
Treasurer, State of N.H.		<u>\$656.06</u>
	Overexpended	.06
<hr/>		
<u>Street Lighting</u>	\$28,000.00	
Exeter & Hampton Electric Co.		<u>\$30,801.56</u>
	Overexpended	\$ 2,801.56
<hr/>		
<u>Memorial Day</u>	\$500.00	
Carl G. Davis, Post 34		\$ 439.55
American Legion		<u>\$ 60.45</u>
	Underexpended	
<hr/>		
<u>Old Home Day</u>	\$800.00	
Haverhill Municipal Band		\$220.00
New England Flag & Banner Co.		225.82
Triangle Chemical Toilet Co.		110.00
Plaistow Lumber Co.		32.85
Miscellaneous		<u>45.00</u> \$633.67
	Underexpended	\$166.33
<hr/>		
<u>Parks & Playgrounds</u>	\$600.00	
Maintenance		\$452.93
Timberlane Music Assoc. (donation)		<u>100.00</u> \$552.93
	Underexpended	\$ 47.07
<hr/>		
<u>Halloween Parties</u>	\$750.00	
Plaistow Lions Club		<u>\$578.19</u>
	Underexpended	\$171.81
<hr/>		
<u>Damages & Legal Expenses</u>	\$10,000.00	
Sumner Kalman		\$2,962.00
Peter J. Loughlin		1,486.65
Sheehan, Phinney, Bass & Green		1,069.00
Montgomery Ward Ins. (Public Officials Liability)		1,000.00
Charles F. Tucker		881.00
Daniel Crean		<u>125.00</u> \$7,523.65
	Underexpended	\$2,476.35
<hr/>		
<u>Advertising & Regional Assoc.</u>	\$3,958.00	
Southern Rockingham Reg. Plann.		\$3,458.40
Advertising		<u>260.79</u> \$3,719.19
	Underexpended	\$ 238.81

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF PLAISTOW, NEW HAMPSHIRE

ON DECEMBER 31, 1981

COMMON TRUST FUND # CEMETERY FUNDS

	----- PRINCIPAL -----					-----INCOME-----			
	Balance Beginning Year	Additions Purchases	Capital Gains	Proceeds From Sales	Gains or Losses From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year
Plaistow Co-operative Bank Certificate #207 Dated 11-29-79 at 10.55%	\$ 47,865.00	\$ 1,250.00				\$ 49,115.00	\$ 13,735.20	\$ 6,963.27	\$ 13,735.20
Plaistow Co-operative Bank Savings Passbook #102106 opened 5/13/80 at 5.50%	\$	10.00	\$ 1,250.00	\$ 1,250.00		\$ 10.00	0	\$ 49.25	00
TOTALS	\$ 47,875.00	\$ 2,500.00		\$ 1,250.00		\$ 49,125.00	\$ 13,735.20	\$ 7,012.52	\$ 13,735.20

RESPECTFULLY SUBMITTED
TRUSTEES OF THE TRUST FUNDS

W. Warren Gerety

Norman L. Major

Mary A. Robinson

**REPORT OF THE TRUSTEES OF TRUST FUNDS
TOWN OF PLAISTOW
YEAR ENDED DECEMBER 31, 1981**

-----PRINCIPAL-----INCOME-----

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	INCOME DURING YEAR			Balance End of Year
							Percent	Amount		
CEMETERY FUNDS										
Various	Plaistow Cemetery	Cemetery	Common Fund #1	\$ 33,800.00	150.00	\$ 33,800.00	Various %	\$ 5,527.61	\$ 5,527.61	\$ 13,735.20
1-7-81	Jeremiah W. Dyers, Sr.	Perp. Care	Common Fund #1	\$ 150.00	100.00					
5-20-81	Nancy Marston			100.00	100.00					
5-21-81	Thelma O'Connor			100.00	100.00					
5-27-81	Walter A. Sargent, Jr.			150.00	150.00					
6-8-81	James E. and Mabel L. Surette			100.00	100.00					
6-9-81	Carmela Fraize			150.00	150.00					
6-22-81	John D. Fitzgerald			200.00	200.00					
9-28-81	Virginia, Ronald and Murray Dickinson			100.00	100.00					
10-8-81	Norman and Katherine Beaton			50.00	50.00					
10-14-81	J. Miles Kane									
TOTAL PLAISTOW CEMETERY FUNDS				\$ 33,800.00	\$ 1,250.00	\$ 35,050.00		\$ 5,527.61	\$ 5,527.61	\$ 13,735.20
Various	Holy Angels-Westville Cemeteries	Perp. Care	Common Fund #1	\$ 8,775.00	None	\$ 8,775.00	None	10.55%	\$ 925.76	\$ 925.76
Various	North Parish-Maplewood Cemeteries	Perp. Care	Common Fund #1	5,300.00	None	5,300.00	None	10.55%	559.15	559.15
TOTAL CEMETERY FUNDS				\$ 47,875.00	\$ 1,250.00	\$ 49,125.00		\$ 7,012.52	\$ 7,012.52	\$ 13,735.20
CAPITAL RESERVE FUNDS										
Prior		Capital Reserve #1	Plaistow Co-op Bank	\$ 23,000.00		\$ 23,000.00	Various %	\$ 3,392.83	None	\$ 10,825.94
1976	Fire Department Equipment Fund			\$ 15,000.00						
12-2-81	Additional Deposit To Fund			\$ 23,600.00	\$ 15,000.00	\$ 38,000.00		\$ 3,392.83	\$ 10,825.94	
Total Fire Department Equipment Fund										
1977	Highway Equipment Funds	Capital Reserve #2	Plaistow Co-op Bank	\$ 20,000.00		\$ 20,000.00	Various %	\$ 2,543.44	None	\$ 4,675.86
12-2-81	Additional Deposit to Funds			\$ 15,000.00						
Total Highway Equipment Fund				\$ 20,000.00	\$ 15,000.00	\$ 35,000.00		\$ 2,543.44	\$ 4,675.86	
TOTAL CAPITAL RESERVE FUNDS				\$ 43,000.00	\$ 30,000.00	\$ 73,000.00		\$ 5,936.27	\$ 15,501.80	
GRAND TOTALS				\$ 90,875.00	\$ 31,250.00	\$ 122,125.00		\$ 12,948.79	\$ 7,012.52	\$ 29,237.00

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

February 19, 1982

Date

W. Warren Gerety

Norman L. Major

Mary A. Robinson

Trustees

REPORT OF THE PLAISTOW DISTRICT COURT

January 1, 1981 through December 31, 1981

Balance on Hand: January 1, 1981 \$7,930.00

Receipts:

Received from fines: 71,452.00

Received from penalty assessments :
(Chapter 523, Laws of 1977) 7,021.50

Bail Income: 41,391.53

Restitution: 412.48

Court Costs (default penalties): 1,315.00

Received from all Civil actions including

Entry fees, Orders of Notice, 2nd Summons,
Executions, Judgments, etc.: 3,090.00

Miscellaneous income payment of forms,
Peace Bonds, overpayments, etc.: 2,403.34

Partial Payments: 1,077.50

TOTAL RECEIPTS: \$136,093.35 \$136,093.35

Expenditures:

Paid to the State of New Hampshire

Department of Safety (Motor Vehicles): 37,219.40

Fish & Game Department: 372.00

Public Utilities: 32.00

Police Standards & Training Council:
(Penalty Assessments) 7,021.50

Appeal and Peace Bonds: 700.00

Witness Fees: 920.74

Restitution: 478.65

Bail Refunds: 36,873.53

Civil Escrow to Office of Administrative

Services of the Supreme Court: 510.00

Miscellaneous expenses:

Telephone, postage, printing, supplies,
library, bonds, dues, etc. 5,670.12

Paid to the Town of Plaistow, N.H.: \$35,736.41

TOTAL EXPENDITURES: \$125,534.35 \$125,534.35

BALANCE ON HAND 12/31/81:.....\$ 10,559.00

Respectfully submitted,

Edith F. Signor, Clerk
Plaistow District Court

REPORT OF THE PLAISTOW PUBLIC LIBRARY TRUSTEES

Balance on Hand: January 1, 1981 \$15,180.38

Receipts:

Received from Town of Plaistow appropriation:	\$33,425.00	
Miscellaneous & Reimbursements for lost, damaged or discarded books:	271.20	
From Friends of the Library, for books:	64.40	
From Salvation Army, for equipment:	500.00	
Fines collected on overdue books:	676.27	
Receipts from photocopy machine:	242.30	
Interest received from deposits:	<u>1,491.45</u>	\$36,670.62

Expenditures:

Salaries: Librarian	7,127.34	
Assistant Librarian, Lib. Ass't.	5,729.68	
Substitutes & Aides	3,516.33	
Janitors	745.59	
Social Security Taxes:	1,138.43	
New Books Purchased:	4,935.66	
Periodical subscriptions:	702.94	
Encyclopedias & Reference books:	1,124.51	
Postage & Post Office Box:	192.68	
Supplies:	733.80	
Insurance, Workmens Comp., Alarm Monitoring	722.08	
Dues to Library Organizations:	42.00	
Education & Convention expenses:	87.15	
Telephone:	426.79	
Capital Equipment:	2,332.13	
Maintenance: electricity	2,310.30	
Heat (gas)	815.95	
Trash removal	57.25	
Repairs:	245.55	
Public Activities:	61.77	
Miscellaneous expenses:	<u>360.17</u>	
	\$33,408.10	
Returned to Town of Plaistow:	2,172.35	\$35,580.45
Balance on Hand: December 31, 1981		<u>\$16,270.55</u>

Composition of Ending Balance:

Special Funds on Deposit in Plaistow Co-operative Bank:

Building Fund:	109.23	
New Equipment Fund:	733.85	
Virginia Robinson Fund:	393.83	
Encyclopedia & Reference Fund:	456.58	
Annie L. Dow Fund:	384.46	
Fines Account:	1,189.63	
Irving E. Peaslee Memorial Fund:	369.38	
Paul D. Palmer Memorial Fund:	444.15	
Roger B. Hill Memorial Fund		
(4-yr. Money-Market Certificate)	<u>12,189.44</u>	\$16,270.55

Respectfully submitted,

Samuel D. Conti, Chairman
Robert E. Aspinwall, Vice Chairman
Shirley Ann Conti, Secretary

Barbara N. Baratt, Cor.Secty.
David W. Dana, Treasurer
Keith C. Adrien, Asst.Treas.

REPORT OF THE SELECTMEN

As another year draws to a close, the Board of Selectmen has continued in it's efforts to preserve the small town quality of life which we value so highly. Admittedly, this has become an increasingly difficult task in recent years, but through the joint efforts of the Board of Selectmen, the Planning Board, the Board of Adjustment and the Conservation Commission, the town continues to enjoy it's primarily rural character.

Requests made to the Board of Selectmen for us to act or decide on a variety of matters have continued to increase. Our ability or inability to deal with these requests are prescribed by state statute, local ordinance, or bylaw. Despite our responsibility to function as the town's executive branch, we are essentially agents of the town's legislative branch, the town meeting. In this respect, we are permitted to exercise only those powers specifically set forth by the state statute, local ordinance or bylaws. In addition to these particular restraints on our authority, we also share executive powers with the officers of several other boards and commissions who are empowered to act within the town. Therefore, it should be recognized that the Board of Selectmen does not have complete or ultimate responsibility when responding to the many requests we receive. Nevertheless, the Board will always refer matters outside it's jurisdiction to the proper authority and expend considerable effort to ensure that all requests are dealt with.

Much of the Board's work over the past year has been centered around articles enacted at the last annual town meeting and at a special meeting held in May.

The so-called Lagasse building which the town purchased in 1978 for future municipal use was secured against the elements to prevent deterioration and external lighting was installed to deter vandalism. During the year, the building was entered in the National Register for Historic Sites by the federal government. The future use of the building continues to be explored, but the lack of federal and state funds for rehabilitation purposes hampers our present considerations.

A cable TV advisory committee was appointed during the year and empowered to act on behalf of the selectmen to draft a request for proposals and to act in an advisory capacity once franchise negotiations get underway.

An additional share of reconstruction was completed on Greenough Road. Utility poles were moved back with the cooperation of the telephone company, and the overall line of sight from the sports field to the junior high school was much improved by cutting down embankments, limited tree removal, and widening of the road. We expect the final phase of reconstruction to be completed in 1982, with the end result being considerably safer passage for school buses and pedestrian traffic.

Efforts were also made to improve road conditions in other areas of town. A total of fourteen roads were shimmied and oiled, a major drainage project was completed at the intersections of Main Street and Danville Road, and considerable progress was made on improvements to Forrest Street.

The Board was successful in obtaining a surplus vehicle from the Portsmouth Navy Yard which was converted at nominal cost by the Highway Department for use as a sander. This vehicle proved it's worth tenfold in enabling the Highway Department to keep abreast of the onslaught of storms we have received this past winter.

On a more dim note, town buildings and grounds continue to be plagued by wanton vandalism. Not only does this detract from appearances, but results as well in unnecessary expenditures of funds for repairs and replacement. For the second time in as many years, the flag was stolen from the pole on the town hall grounds. In addition, we have experienced vandalism to vehicles stored inside the Lagasse building and at the town landfill. The bandstand at the town hall has been repeatedly vandalized, and the shed at the Earl Smith Recreation Field has also been subjected to abuse. Perhaps the most dastardly act of vandalism perpetrated during the year was the destruction of a Civil War cannon at the town hall. Were it not for the fact that the Marine Corps volunteered their labors to repair the cannon if the town paid for the materials, we would have lost an historic keepsake forever.

The Board continued to wrestle with a variety of everpresent problems. Chief among these has been road deterioration caused by underground springs and lack of drainage throughout the town. Some Highway Department vehicles are outdated, overworked and in need of replacement. The lack of street signs and house numbers throughout town continues to pose a problem for emergency vehicles. Our 87-year old town hall is in dire need of major repairs and insulation, and the projected life span of the landfill continues to shorten.

REPORT OF THE SELECTMEN (CONT'D.)

The Board has been confronted with newer and more costly rulings in the area of financial responsibility for juvenile delinquents, abused and neglected children, and children in need of services who are placed in various facilities by order of the court. However, in a limited number of cases, the Board has been successful in obtaining court ordered reimbursement from the parents.

Town ordinances and selectmens regulations were codified and indexed for the convenience of the public, the enforcing authorities, and the various office staffs. Another major project completed this year was a much-needed revision of the town's welfare guidelines.

Of particular significance is the inclusion in this year's warrant of an article calling for the creation of a town forest. The Board recognized in 1981 the need for action to preserve certain greenspace areas in town, and through the efforts of the Conservation Commission and the Tree Warden, the townspeople will now be able to benefit from this project.

Future goals which the Board continued to research and solicit proposals for include regional solid waste disposal, recycling, and the development of a potable water source for the entire community. The Board also addressed at length the continuing dilemma of how to provide expanded municipal services in the face of reduction in revenues from state and federal sources.

The Board of Selectmen gratefully acknowledges the support and understanding of the townspeople which served to make this past year most enjoyable and satisfying. We especially wish to thank the department heads and chairmen of all the boards, committees and commissions for their cooperation in assisting us to more effectively carry out our duties. To the town employees, elected officials and members of the several boards, committees, commissions and departments, we extend our praise for a job well done.

Respectfully submitted,

Douglas B. Laing, Chairman
D. Joan Keezer
Charles R. Graham
Donald E. Cannon
Delorse G. Ackerman

REPORT OF THE POLICE DEPARTMENT

In the nine years that I have been privileged to serve as your chief, the department has grown in personnel and the case load has multiplied at a tremendous rate.

This year a full time officer was assigned to investigative work and we were successful in bringing charges against a number of subjects involved in crimes of a serious nature. We were making great progress in drug arrests both in the schools and on the street but were forced to curtail our investigations because of budget deficiencies. Our budget was short necessary funding from the outset because raises for fulltime officers were approved but money to pay them was withheld. This as well as a local strike of almost eight weeks duration and a homicide required the use of many unforeseen man hours.

The number of breaking and entering cases has been on the increase as have the number of armed robberies and safe jobs. Two of our officers were involved in a shoot out while apprehending a subject in a stolen motor vehicle and as a result of many hours of surveillance, two persons were arrested while attempting to commit a night time burglary in a local business. Plaistow is no longer a small town with small town problems. Not only must the criminal element from southern New Hampshire be dealt with but as a border town with many vulnerable businesses we are infested by those from Massachusetts who consider our state easy picking.

Our officers are well trained and well qualified for all situations which they are now meeting on a daily basis, and they have instructed training classes for part time officers which has resulted in state certification of many officers from southern New Hampshire.

In closing, the personnel of the Plaistow Police Department would like to thank all who have assisted us during the past year and remind you that we are here to serve you 24 hours a day, 7 days a week and 52 weeks a year.

Respectfully submitted,

Chief Alexander Brown, Jr.
Plaistow Police Department

STATISTICS

Accidents (one fatal)	
one vehicle	78
two vehicle	160
three vehicle	19
Hit & Run	54
Vehicle fire	1
Vehicle-dog	2
Vehicle-bicycle	6
Vehicle-pedestrian	10
Vehicle-motor cycle	9
Alarms	283
Animal calls	18
Arrests	741
Bomb threat	1
Assault	30
Assistance	168
Attempted Theft	43

REPORT OF THE POLICE DEPARTMENT (CONT'D.)

Burglary	136
Disabled motor vehicles	479
Domestic	55
Harassment	34
Juvenile	143
Liquor violations	39
Littering	5
Escorts	916
D.W.I.	92
Fraud	39
Narcotics	50
Defective equipment tags	79
Missing persons	17
Open doors & windows	43
Overdose	4
Property check	672
Prowler	13
Motor vehicle theft	30
Recovered vehicles	22
Snowmobile complaints	9
Suspicious Motor Vehicle	88
Theft and shoplifting	174
Threats	15
Trespass	18
Unwanted Guests	21
Vandalism	168
Mutual Aid	111
Fire & Rescue	67
Suicide	1
Homicide	1
Attempted suicide	4
Miscellaneous	216
Phone calls - incoming	17,695
Parking tickets	302
Armed robbery	4

Value of recovered property.....\$63,500.00

Value of stolen property.....\$217,902.00
(value does not include vandalism)

REPORT OF THE POLICE DEPARTMENT (CONT'D.)

MONTH	B & E	ARMED ROBBERY	LARCENY THEFT	VANDALISM	M. V. THEFTS	CRIMINAL HOMICIDE	VALUE OF STOLEN PROPERTY	VALUE OF RECOVERED PROPERTY
January	18		8	12	1		\$14,871.00	\$8,015.00
February	9	1	12	7	6		25,171.00	15,295.00
March	13		13	22	7		26,724.00	25,525.00
April	10		18	13	2		13,677.00	330.00
May	6		12	21	1		7,225.00	82.00
June	13		13	9	3		19,743.00	2,700.00
July	15	1	15	14		1	4,911.00	103.00
August	11	2	23	19			31,227.00	4.00
Sept.	12		12	12	5		17,073.00	7,400.00
October	8		18	9	2		15,015.00	3,290.00
Nov.	12		18	18	3		36,627.00	431.00
Dec.	9		12	12			5,638.00	325.00
136		4	174	168	30	1	\$217,902.00	\$63,500.00

(Values - do not include Vandalism)

1980: 114 3 143 204 52

1979: 106 1 179 199 32

REPORT OF THE FIRE DEPARTMENT

Two hundred and eighty-one (281) fire alarms were answered during our 1981 year, December 1980 through November 30, 1981. This was an increase of twenty-six alarms over the same period of our 1980 year. It is interesting to note, however, that chimney fires numbered fifteen in 1981, a reduction of three from the previous year. The fire department Inspection Division, headed by Bill Judson and Don Sargent, have done a fine job which has resulted in the proper installation and care of wood stoves and a lesser danger of fire from these installations.

The Rescue truck responded to one hundred and fifty (150) rescue related calls and our Rescue Squad rendered forty (40) medical assistance responses during 1981. The "Jaws of Life" tool was used on several occasions and again proved its value in life saving situations. Shanahan Ambulance Service was called on 145 occasions.

In additions to the 281 fire alarms, the Regional Dispatch/Communications Center, located in Atkinson and operated by Mrs. Helen Conley and staff, handled 1297 additional fire department related calls. Of these, 142 were referred to the Fire Chief or a Deputy Chief for immediate action. It was a very busy year for your fire department.

The Inspection Division, in addition to its wood stove inspections, continues to regularly monitor commercial properties and oil burner installations. Fire prevention is the main objective of your fire department and the work of our fire inspectors is as important, and in many cases, more so than firefighting itself.

Awareness of fire danger and fire prevention habits of the citizens of Plaistow has played a major role in a fire safety record of which all of us can well be proud.

We would ask you to comply with a Town Ordinance which makes it mandatory for every residence to have smoke detectors installed. Too many times, in answering fire calls, we have found that these residences do not have smoke detectors as required. The small cost of a smoke detecting device could be the preventative measure which, in the end, saves your property from extensive damage. More importantly, it could be the means by which you and members of your family were alerted in time to prevent personal tragedy.

I want to express my sincere appreciation to every firefighter, to the members of our Rescue Squad, and to the members of the Board of Fire Engineers, for the generous cooperation given to me during the past year. They are to be commended also for the many hours of volunteer time given to training and other fire department related duties, and for the volunteer maintenance work performed at the fire station.

Our appreciation also to the Board of Selectmen, the staff at Town Hall, and to other department heads who have given us complete cooperation during the past year.

We, the members of the fire department, could not have accomplished all that we have, would not have the fine equipment that we have, perhaps would not have the desire to be as dedicated as we are, if it were not for the fine support of our fellow townspeople. We thank you for this continued support and wish you a safe and happy 1982.

Respectfully submitted,

John Fitzgerald, Chief

REPORT OF THE DEPARTMENT OF PUBLIC WORKS & LANDFILL

The year 1981 was a very productive year for your D.P.W. Listed below in this report are a few projects, other than general maintenance of the roads and drainage, that were accomplished by this department, resulting in savings of tax money.

The D.P.W. repaired four miles of wide roads by cutting back the edges, performed extensive shimming of the bad sections with bituminous concrete, and oiled with MC 800. We also prepared and had the final coat of bituminous concrete placed on Smith Corner Road. Another one and a half inches was applied over the existing one and a half inches, bringing the total to 3 inches of concrete. We then landscaped the area.

We repaired Wentworth Avenue, Haynes Boulevard, Marianne Drive, Rustic Lane, Dauntless Lane. The work done on these roads included hottopping, installation of berms and swales to prevent water erosion of the roads, and installed a new fifteen inch cement drain across Dauntless Lane to replace the old, inoperable drain.

Your D.P.W. also installed three new catch basins and laid 200 feet of 12-inch drain pipe. We supervised the installation of three additional catch basins and 150 feet of 12-inch drain piping, laid at a 14 foot depth that our equipment was unable to reach. We also installed head walls at poor drainage points to prevent soil erosion of the bankings and roads. We installed a new waterline at the firepond located on Route 198 for fire emergency needs.

Major construction commenced on the final portion of Greenough Road. We removed the trees and stumps and excavated the bankings to provide a straighter road for safe passage. We trucked in and spread a thousand ton of gravel for the base and shoulders of the new section of the road. While the schools are on summer vacation this year, the existing road will be pulverized and a drainage system will be installed. We will then hottop with a one and one-half inch binder and a one and one-half inch top. This will take place if the voters pass the article at town meeting.

The D.P.W. also installed stop signs and chevron signs at dangerous intersections and removed brush at some intersections to improve visibility.

One of our biggest problems is keeping the outdated equipment running properly without costly breakdowns. These breakdowns effect the department's ability to meet our workload and cost the taxpayers money. In addition to daily vehicle maintenance, each vehicle receives a complete check on Fridays, the day set aside for vehicle maintenance day. To date, we have personally installed a rear end, a clutch job, replaced damper pulleys, alternators and regulators, and other repairs too long to list here. By doing the work ourselves, it is a saving to you, the taxpayer. As you probably realize, it costs three times as much to replace a truck by purchasing parts then it costs to purchase the whole vehicle. By eliminating the numerous breakdowns, we could accomplish more work on the roads and have fewer repair bills. We are asking the voters to approve the purchase of a new 35,000 gross vehicle weight dump truck to replace the 1975 28,000 G.V.W. truck which is one of the vehicles that is constantly breaking down. Please support this purchase as it will benefit the town.

Another subject that comes up frequently is the landfill operator position. There is a definite need for a fulltime landfill operator in order for the D.P.W. to accomplish what we did in 1981 and what we plan to do in 1982. I will attempt to list some of the duties of this position:

Monday: the landfill is open a half day; worker hauls fill for coverage whenever he has time between compacting the trash; landfill closes and worker hauls more fill for the final coverage, which is very time consuming. He then burns the brush.

Tuesday: worker performs complete maintenance on the bulldozer which is the most necessary piece of equipment at the landfill. This is over and above the daily maintenance he performs before starting his landfill duties. He then extinguishes the brush fire and prepares for another brush pile.

Wednesday: the landfill is again open and worker hauls fill for coverage; he compacts trash; pushes brush into a pile; consolidates metal pile and tire pile; keeps roadway to the landfill passable.

Thursday and Friday: landfill is closed and worker has these two days off.

REPORT OF THE DEPARTMENT OF PUBLIC WORKS & LANDFILL (CONT'D.)

Saturday: landfill is open all day and worker hauls fill in between compacting trash; he then pushes the brush pile together making it ready for burning; consolidates the metal and tire piles and keeps roadway passable.

Sunday: landfill is open half a day and worker again hauls fill for coverage while compacting the days' trash.

This position is a 40 hour per week requirement in order to keep the landfill in compliance with state and town regulations. Without this man, the Department of Public Works would be severely limited in the work we could perform for this fast growing town. Right now, our department is working with the least number of workers allowable to install drainage or maintain the roads. Its a known fact that by doing the work with your own equipment and manpower is a money saving step instead of paying outside contractors to perform the work . Contractors must make profits in order to stay in business and charge for equipment rental, manpower and materials.

The winter of 1981 came in like a lamb and went out like a lion. We had storms January 2nd, January 6th, January 17th, February 26th , 1981; then again on December 5th and 6th (the biggest), 7th, 9th, 14th, 28th and 29th. There were numerous ice storms between the snow storms and we were kept busy sanding and salting.

In closing, I want you to know that your department of public works is doing everything humanly possible to change the image of the town employee by undertaking more responsibility to give you more from your tax dollars.

At this time I wish to express my thanks to everyone for their cooperation and look forward to serving you to be best of my ability in the coming years.

Respectfully submitted,

Robert O'Hanley, Supervisor

REPORT OF THE WATERLINE

The waterline has held its own this year without any major problems. There is a small leak that has been located, but it is not serious and will be repaired in the spring when the frost is out of the ground.

The pumphouse, located off Witch Lane, is connected to the Fire Department dispatcher in Atkinson 24 hours per day.

The Fire Department used the new line twice during 1981 without any problems. With the 3,000 GPM pumping power, the town has all the water needed to protect the town. It's a large system and fully capable of handling all fires.

Respectfully submitted

Donald Sargent
Pumphouse Maintenance

OFFICE OF EMERGENCY PREPAREDNESS
DIRECTOR OF CIVIL DEFENSE

After being appointed Director of Civil Defense for the Town of Plaistow in May, 1981, an assessment of the town's ability to respond to and effectively handle potential emergencies was performed. The emergency plan must address hurricanes, flooding, transportation accidents, industrial accidents, radioactive fall-out, civil disorder, tornadoes, and winter storms.

Various department heads were given basic emergency plans for their departments to complete. These are being incorporated into a master E.O.P. (Emergency Operations Plan) for the town.

The Plaistow Position Paper lists accomplishments for 1981 and goals for 1982. It was accepted by the state in October, thus qualifying for matching funds.

A Civil Defense Office has been established in the town hall, further consolidating emergency services in one location. Free information pamphlets are available to the public and multiple copies may be obtained through this office and at the Plaistow Library.

A primary goal for the coming year is to complete the Basic Emergency Operation Plan for the Town, provide a Hazardous Materials Workshop for emergency officials, and investigate the future location of an E.O.C. (Emergency Operations Center). Emphasis will be placed on public education and further utilization of services available through the Civil Defense Agency. Emergency plans for public schools will be addressed.

All firemen and the C.D. Director have taken Radiological Monitoring courses and all monitors have been exchanged this year and re-calibrated. As C.D. Director, I have completed courses in Nuclear Civil Protection, Basic Civil Defense, Certified as a Shelter Manager, and completed a Hazardous Materials Program. I intend to make as many educational programs available to town personnel as possible in 1982, as knowledge and performance are the key to success in emergency planning.

I do not anticipate any increase in the budgetary request for the coming year.

Respectfully submitted,

Davena Szymt
Civil Defense Director

OFFICE OF THE BUILDING INSPECTOR

I respectfully submit the following report on permits issued by this department from January 1, 1981 through December 31, 1981:

TYPE	NUMBER OF PERMITS	ESTIMATED COST
Dwellings	14	\$795,000.00
Commercial & Industrial	3	1, 048,000.00
Alterations & Additions (residential)	102	352,687.00
Alterations & Additions (industrial)	8	386,800.00
Mobile Homes	1	7,400.00
Multiple Family Dwellings	1	250,000.00
	129	\$2,839,887.00

The total number of building permits for the year was 129 compared to 164 issued in 1980. Construction remained steady during 1981 with an emphasis on repairs and alterations on dwellings and a drop in new dwelling construction probably due to the high interest rates. Commercial construction was up and it appears the trend will continue through 1982.

Respectfully submitted,
Guy Sawyer, Building Inspector

REPORT OF THE LIBRARIAN

During the past year, the second floor rooms at the library were completely renovated. The completion of this project will enable the library to provide town residents with many more services. The meeting room is now being used for library programs, and groups may use it on a reserve basis. All groups are subject to the regulations contained in a policy approved by the Trustees.

Weekly Story Hours have been conducted and we thank the mothers who participated. Movies were shown during Children's Book Week, and children completing the Summer Vacation Reading Club were entertained by a puppeteer courtesy of the Friends of the Library. A children's play will be presented as part of the observance of National Library Week. Through a gift from the Plaistow Service Unit of the Salvation Army, we were able to purchase twenty stackable chairs for use in this meeting room. Thanks go to Jack McCheehey and Bob Bresse for donating their time and materials to build the alcove window seats.

The "Old Book Room" has been dedicated to Ruth and Clifton Cook in Recognition of the many hours they have spent; she as a Trustee and former librarian, and he, sorting and evaluating the many old books in the collection plus benefiting us with his knowledge of town and state history. Both have been devoted and dedicated citizens and supporters of the library. In the future, interested persons may request access to this room in order to peruse this special collection of books. The handsome bookshelves in the room are the work of Reverend Robert A. Aspinwall, Vice Chairman of the Library Trustees. We thank him very much.

The remaining rooms will provide storage space for back issues of periodicals office space for the librarian, and a children's reading area which is being planned by the Friends. The librarian's office will be furnished with the antique desk which has been owned by the library for many years and now has been beautifully refinished by Kenneth F. Boyd who donated his time to this project. It is very much appreciated.

Re-registration of borrowers commenced in September and they are now provided with a borrower's identification card. This constitutes a more efficient process for the circulation of books and had been recommended by the New Hampshire State Library as part of good library practices. Volunteers who helped us with this project include Jayne Belcher, Edith Brenton, Patricia Nitchman, Katie Vavra, Nancy Wendell and Cathy Willis.

The activities of the Friends of the Library have been many. They have donated the lovely and practical draperies for both the meeting room and children's area, sponsored programs and speakers, organized children's parties, purchased our subscription to Modern Photography magazine, worked for Old Home Day, subscribed to passes for the Museum of Fine Arts, provided us with flowers and plants, purchased a complete set of Beatrix Potter books, supported the Story Hours and volunteered their time in many ways. The Trustees and staff extend their thanks to outgoing chairpersons Katie Vavra, Jo-Anne Descoteaux and all the Friends.

Despite budget cutbacks, the State Library continues to provide us with inter-library loan, films, computer searches of requested subjects, printed catalog cards and some consultant services. We express our appreciation to retiring State Librarian Avis Duckworth for her efforts to continue these services.

The Merri-Hill-Rock Co-operative, a consortium of sixteen area libraries, continues to be an active and supportive system to all libraries involved, benefiting us through inter-library loan, discount purchasing and sharing of information.

Our staff consists of Assistant Librarian, Laurie Houlihan, Librarian Assistant, Florence Rullo, Substitute, Jennie LeBlanc and Aide, Vivian Law. Also, we are helped by Muriel Herrick and Lisa Rowe as needed.

In closing this report, I would like to express my deep appreciation and very special thank you to David W. Dana, who is retiring as Treasurer of the Library Trustees. He has competently handled the library budget for many years, and given freely of his time on innumerable occasions. Thank you, Mr. Dana, from all of us.

Shirley Conti, too, will be leaving the Board of Trustees. Her contributions and hard work on behalf of the library will be greatly missed.

All gifts and donations received during the past year are appreciated. We will do our best to continue to serve town residents.

REPORT OF THE LIBRARIAN (CONT'D.)

STATISTICS

Books purchased.....	731
Gifts.....	209
Books discarded or lost.....	177
Total volumes in library	16,754
Magazine subscriptions.....	41
Gift subscriptions.....	3
Records.....	372
Cassettes.....	22
Film strips.....	34
New borrowers.....	311
Total circulation.....	28,056
Reference Questions.....	1,100
Days Open.....	200

LIBRARY HOURS

Monday, Wednesday, Thursday

9am.....noon

1.....8:30pm

Saturday

9am.....2pm

Summer Hours...July through Labor Day

Monday, Wednesday, Thursday

9am.....noon

1.....8pm

Saturday

9am.....noon

Respectfully submitted,

Marjorie Knowles
Librarian

OLD HOME DAY

On July fourth the people of Plaistow celebrated their Fifth Annual Old Home Day. The town's festivities were held on the village green and at the Pollard School in conjunction with Independance Day.

The highlight of the opening ceremonies was the presentation of the Boston Post Cane to 93-year old Ottilie Smith. This cane, one of only 83 still in existence, is a proud tradition in New England.

Some of our best young athletes challenged the town of Atkinson to a very and exciting baseball game.

There was also an Arts and Crafts exhibit, softball game, marathon, childrens and firetruck parades, and other activities too numerous to mention.

We sincerely thank all those who made the day possible, and we look forward to our Sixth Annual Old Home Day in 1982.

Respectfully submitted,

Barry Sargent, Chairman
Sue Sherman, Vice Chairman
Linda McKay, Treasurer

1981 ANNUAL REPORT ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment normally meets at 7:00pm on the last Thursday of the month to hear advertized appeals. When this is not possible, meetings are scheduled as required at other times. Special meetings are also scheduled whenever necessary.

During 1981, the Board heard a total of 35 cases for an average of 3 per month. This case load is up by 34% over the 1980 figures. This increase is due mainly to changes in the Zoning Ordinance which were approved by the Town on June 16, 1981.

The new alternates to the Board were appointed in 1981. They are Richard Blood and Mary Robinson.

Respectfully submitted,

George W. Colby, Jr., Chairman
Emile Langlois, Vice Chairman
John Fitzgerald, Clerk
John Hansbury
Donald Wood
Ruth E. Palmer, Recording Secretary
Charles R. Graham, Selectman

Alternate Members:

Richard Blood
John Palmer
Mary Robinson
William Simmons, Jr.
Neil Walker

REPORT OF THE CONSERVATION COMMISSION

The Plaistow Conservation Commission submits its report for the period January 1981 through December 1981. The Conservation Commission underwent a large personnel turnover during the latter stages of 1980 and early 1981 with the loss of Randy Pickersgill and Peter Martinooke and the addition of three new members. The new members include Leonel Dusombre, Michael Grondin and Daniel Johnson. The past year has seen the commission involved in three (3) general resource areas:

1. Land Usage: Currently the town has seven (7) permitted gravel removal operations. The permitting, routine inspection and impact of these operations on the town, the landowners, abutters and permitting authorities continues to be a major source of dispute between all parties, and must be better addressed in the future. Review of dredge and fill applications submitted to the state's Water Supply and Pollution Control Commission, assisting other town boards in the review of drainage plans, and wetland preservation in subdivision development.

2. Resource Development: In cooperation with the Planning Board, the Commission has reviewed reports submitted by consulting engineers in preparing recommendations for the need and procedural methods to be used in developing a municipal water supply; the establishment of a town forest as allowed under RSA Chapter 31 and with the assistance of the State Forestry Agent to ensure the best utilization of this renewable resource for the town's benefit.

3. Land Acquisition: The acquiring of property for the protection of open space, wetland habitat and forestry management.

This coming year, the Commission in addition to the areas mentioned above intends to establish a water quality monitoring program on the town's major watercourses.

The Commission at this time wishes to formally thank Ms. Natalie Keeley, administrative assistant to the selectmen; Jeanne Driggers, secretary to the Planning Board, and Ruth Jenne for their patience and their valued assistance during this past year.

The Commission meets on the first Tuesday of every month, at 7:30pm at the Town Hall. Public response and participation is welcome.

Respectfully submitted,

Lawrence W. Gil Chairman

REPORT OF THE TREE WARDEN

The late spring and early summer of 1981 were a devastating time for the tree population of the North Eastern United States. The problem, as you all know, was the (*Porthetria dispar*) Gypsy Moth. This pest has been present in New England since 1869 and has caused varied problems throughout the years. The worst defoliation was the summer of 1981 when 2.8 million acres in Massachusetts alone were defoliated. The Gypsy Moths are partial to oak, apple, birch, poplar and willows. They will also eat the leaves from cherry, elm, hickory and maple. The older larvae will eat beech, hemlock, cedar, pine and spruce when all other food has been taken. Evergreens may be killed by a single defoliation; it may take two or three successive years to kill deciduous trees. Some people think there is no real damage if the trees put out a second set of leaves in summer, but this permanently weakens the trees and may still lead to death.

Best results for control of this pest have been through spraying of the trees that are infected. Different chemicals are available, however Sevin XLR has proven not only to be effective against the moth, but has known harmful effects on the environment.

Since the cost of spraying all town trees far outweighs its value, the project has been terminated. However, individual specimen trees such as large oaks and maples on private property could be sprayed by professional arborists to ensure that these trees survive the expected onslaught of the moth in the spring of '82.

REPORT OF THE TREE WARDEN (CONT'D.)

During the early spring of 1981, the tree planting program on town streets was continued. Thirty-two (32) 8' - 10' Norway maples and red maples were planted at various locations around town. Most of these trees were planted in areas where the losses were evident. This program will be continued on into the early spring of 1982.

The stump removal program that was started two years ago was continued in 1981 with the removal of nine stumps along town streets. The holes that are created by the removal of these stumps were filled with loam and then seeded. The purpose of this program is to facilitate snow removal efforts and add to the traffic safety.

Again in 1981, the removal of trees along our town roads was kept to a minimum, only removing trees that were dangerous to pedestrian traffic and trees that created a hazard to our roadways. Six trees were removed by contract and all wood was left to the abutters.

In summary, 1981 was a productive year for the town and its efforts to beautify the town roads. Hopefully the destruction of the Gypsy Moth will ease in the spring of 1982.

Respectfully submitted,

Randolph H. Pickersgill

REPORT OF THE ANIMAL CONTROL OFFICER

We licensed more dogs this year, but still have people who do not do so; next year I will start with these few.

Loose dogs are a major problem again this year which will stop or face a court summons.

This following list covers from January 1, 1981 to December 31, 1981:

Assists to other towns	10
Bat problems	8
Calls on abusive treatment	9
Beaver complaints	2
Calls for Information	205
Calls for lost dogs	96
Cats killed by autos	66
Complaints of barking dogs	72
Complaints of dogs killing fowl	2
Cows loose	4
Dead rabbits	11
Dead raccoons	7
Dead skunks	36
Dead squirrels	28
Dog bites	12
Dogs destroyed	51
Dogs given new homes	50
Dogs killed by autos	46
Dogs returned to owners	31
Fisher complaints	1
Foxes killing fowl, turkeys	16
Horses unrestrained	4
Injured dogs	28
Live skunks trapped	42
Muskrat problems	3
Raccoons killing fowl & geese	9
Raccoons trapped	18
Restraining orders issued	38
Summons to court for unlicensed dogs	40

REPORT OF THE ANIMAL CONTROL OFFICER (CONT'D.)

Woodchucks trapped	<u>12</u>
TOTAL PROBLEMS:	957

Thank you for your cooperation this year, and I ask for your support again for next year.

Respectfully submitted,

Donald Sargent
Dog Officer

REPORT OF THE RECREATION COMMISSION

Growth of the programs was a key objective for the Recreation Commission in 1981.

Our involvement with community events included varied concerts, such as the Air Force Jazz Band and the Lawrence Choral Arts Society chorale.

The Summer Recreation program was another success. Our youngsters enjoyed arts and crafts, sports and special events such as a dog show, Little Red Wagon and Bodywise, inc. The staff, directed by Sandi Zander, deserves great thanks for a super job!

We continued to support sports leagues in 1981. Many thanks to all who gave of their time to provide activities for our youth.

The members of the recreation commission have committed themselves to providing quality recreational programs for all ages in Plaistow.

Respectfully submitted,

Sue Sherman, Chairperson
Linda McKay, secretary
Barry Sargent, treasurer
Blanche Ventura, publicity

REPORT OF THE
SOUTHERN ROCKINGHAM PLANNING COMMISSION

The Southern Rockingham Planning Commission (SRPC) provides its member towns with a low-cost technical planning and consultation service, as well as participation in planning programs of regional concern.

The local assistance provided to Plaistow this year has included:

1. Mapping and interpretation of groundwater information, including the location of active gravel pits and other potential water pollution sources.
2. Research and mapping of land ownership information for the purpose of investigating the potential of a water supply reservoir on the upper Kelly Brook.
3. Consultation and research for the Planning Board, Conservation Commission and Administrative Assistant on various (planning, natural resource and legal) matters throughout the year, including planning legislation, ordinance review, procedures.
4. Preparation of the 1981 Transportation Improvement Program for Plaistow in consultation with the Highway Safety Committee. The program requires the development of a priority list of needed street, highway and intersection improvements that are eligible for funding.
5. Research and consultation for the Board of Selectmen on solid waste issues, including the proposed state solid waste districts and other long-term disposal options.
6. Preparation of a map of all public lands in the Town of Plaistow for the Conservation Commission.

In addition to local technical assistance, the Town benefits from the regional programs in which the Commission is involved. This year's programs have included: (1) development of a groundwater protection handbook that outlines strategies that can be taken at the local level to protect groundwater supplies; (2) a septage management program aimed at establishing one or more septage disposal areas shared among towns; (3) organization of area Conservation Commission workshops; (4) coordination of the regional response to solid waste districts, and co-sponsoring of the municipal law lecture series.

The Commission looks forward to serving Plaistow and the region in the coming year.

Respectfully submitted,

Donald McKendry
Thomas H. Cullen
Plaistow Commissioners

REPORT OF HISTORICAL SOCIETY

It is with great pride that I submit this report to you, the people of Plaistow. We had a busy and successful year. Our first endeavor provided our townspeople an opportunity to have their Paper artifacts preserved. The Historical Society purchased the necessary materials so that there would be no charge for this service. We shall offer this service two or three times this coming year.

Native Son, Edward McKenzie, held our rapt attention with an educational and entertaining talk on early Plaistow. A very extensive display of some of the artifacts in our possession enhanced our Annual Tea. Delores Funari's demonstration and narration of stenciling brought great enthusiasm and interest to our Society.

As usual Old Home Day was highly successful. Along with good home cooked food, our artifacts and memorabilia display received much attention. Mary Wright, Deputy Register of Deeds, provided us with the "know how" to research deeds. Our Annual covered dish supper was enjoyed by all as was the photographs and memorabilia shared with us by several of our older residents.

Mrs. Esther Poulsen presented in a delightful manner, an educational narration on genealogy. Our Christmas party held at Queens Bridge was well attended.

The Society was invited to neighboring towns to participate in their programs. These events were very enjoyable to all that attended.

We are in great need of a building or two or three rooms that is easily accessible to all. There is a need to store and display our many artifacts and memorabilia so that all may come to view and enjoy the heritage of Plaistow. All of our items are priceless and irreplaceable.

We extend an invitation to all of you to join our Society and help us in procuring and preserving artifacts and memorabilia.

Respectfully submitted,

Bernadine A. Fitzgerald, President

REPORT OF THE PLANNING BOARD

The year 1981 was relatively quiet for the Planning Board. The Board granted approval for six subdivisions for a total of 16 new buildable lots and 15 site developments.

Mr. Paul Marcotte's term expired as a Planning Board member in the month of July and he did not wish to be reappointed. Mr. Frank Consentino was appointed as a regular member to fill the vacancy on the Board. Mr. John Pichowicz Jr. and Julia Gibbs were appointed as alternates to the Board.

The Board continually tries to comply with RSA:36:10 which enables the Board to fulfill their functions and promotes municipal planning.

The goals for 1982 are to make amendments to the Town's Zoning Map and also to do some extensive research and studies for finding and developing a future potable water system for the Town.

Respectfully submitted,

David Ingerson, Chairman
Guy L. Sawyer, Secretary
Charles Graham, Selectmens Rep.
Larry Gil, member
Frank Consentino, member
Peter Garbati, Alternate
John Pichowicz, Jr., Alternate
Julia Gibbs, Alternate



State of New Hampshire

HOUSE OF REPRESENTATIVES

CONCORD

January 1, 1982

The 1981 Regular Session of the General Court, which met from January to June, produced some 577 new laws of some 1400 bills introduced. Several changes in the manner in which New Hampshire raises its money were included in the new legislation. These changes include: (1) A 3¢ per gallon increase in the gasoline tax making the current rate 14¢ a gallon. (2) A minimum business profits tax payment of \$250 to be paid by every business or individual in business with receipts of at least \$12,000 a year. (3) A 2 year surcharge that raises the Business Profits Tax from 8% to 9.1%. (4) An increase in the wholesale tax on beer from 15¢ a gallon to 18¢ a gallon. (5) An increase in the Rooms and Meals Tax from 6% to 7%. (6) A new tax of \$2.50 per \$1,000 value on real estate sales. Sellers will pay the tax, which matches an existing tax on buyers. (7) An increase in Motor Vehicle fees. Driver licenses will increase from \$12 to \$20. Vehicle title fees will increase from \$2 to \$5 and fees charged to inspection stations for inspection stickers will increase from 15¢ to 65¢. Auto registrations will cost an additional \$4.80. Drivers who have their licenses revoked will pay an additional \$10 to get it back. Truck fees were increased and all diesel fuel users, including trucks passing through the State, will have to pay \$10 for their diesel permit compared to last year's \$3. (8) Hunting and fishing license fees were increased by \$3 for New Hampshire residents. (9) Retail liquor license fees were doubled. It now costs restaurants \$350, for ski areas \$1,050. (10) The 3% discount for merchants who collected the Rooms and Meals Tax for the State has been eliminated. (11) The fees paid through Town and City Clerks to register cars will increase, except for new cars and used cars that are at least five years old. (12) The State will keep an extra \$11 million from the Interest and Dividends Tax by giving cities and towns only 50% of what the State collects from the tax.

It is estimated that Plaistow will receive some \$542,014 in State aid in 1982 while estimates indicate this will decrease to some \$500,000 in 1983.

Other important legislation passed in the 1981 Session includes the change in the "Driving While Under the Influence" law. A second DWI offense within seven years will now result in a mandatory 7-day sentence. And a more stringent mandatory sentence law was created for the use of firearms. Any felony in which a gun is present will result in a mandatory sentence in addition to the sentence for the crime.

In the next general election we will be questioned as to whether we want to change our New Hampshire Constitution in two important ways. The first is whether we will want to make the right to bear arms part of the Constitution, and the second important question is whether we want to change the New Hampshire Constitution to increase the Governor's term from the present 2 years to a term of 4 years.

In response to the excessive requests for election recounts in 1978, the General Court passed legislation requiring candidates who do not come within 1% of winning an election to bear the cost of a recount. Again with respect to elections, the Legislature created a law to prevent candidates who lost a primary from running as an Independent in a general election.

With respect to environmental and energy legislation, the State Bureau of Solid Waste Management and the State Attorney General now have more authority for investigation and enforcement in hazardous waste due to a law signed by the Governor. A permit and penalty system for operators and transporters of hazardous waste was established, and a penalty for violators is much more severe. This same law also establishes a hazardous waste clean-up fund which generators of hazardous waste pay into based on the waste they generate. The House passed a resolution which urges the Congress of the United States to restructure the Nuclear Regulatory Commission according to the recommendations of the report of the President's Commission on the Accident at Three Mile Island. The House also, by resolution, called for the completion of the Seabrook Nuclear Power Plant.

In the field of transportation, a very important piece of legislation was signed by the Governor. This bill condensed some 23 chapters of laws in our Revised Statutes Annotated into 8 chapters in a format similar to that of the Uniform Vehicle Code. This was the culmination of a year long project to make our Motor Vehicle laws more consistent and understandable.

One of the most significant pieces of legislation passed in the 1981 Session was concerned with banking. This new law grants to state-chartered institutions the powers of similar federal-chartered financial institutions. The Bank Commissioner now has the authority to grant to state-chartered institutions the powers, rights and privileges granted under Federal laws and regulations to federally-chartered financial institutions.

The 1981 Session of the General Court also marked New Hampshire's first full scale experience with its new Sunset Act. The Sunset Committee staff prepared reports on over 110 agencies and programs in New Hampshire state government. Legislators had to assimilate all the information in the Sunset Committee staff reports and conduct public hearings. At the end of the first round of Sunset about 20 agencies or programs had been abolished. The larger purpose of Sunset, however, is not merely to terminate agencies. It is, rather, to give the Legislature a chance to review all agencies and modify those whose effectiveness could be improved.

Finally, the Legislature has had to return in Special Session to accept Block Grants from the Federal government. This is a new concept in the disbursement of federal funds which are passed on to states. The Legislature will meet this winter in Special Session to balance the budget and deliberate on some 50 separate pieces of legislation. It is expected that the General Court will meet again in the Spring to review recommendations from a group of businessmen that have been reviewing State government organization and efficiency.

Respectfully submitted,

K. Michael Tavitian
Annie Mae Schwaner
Robert A. Vlack

REPORT OF THE CABLE TV ADVISORY COMMITTEE

This committee was appointed in July of last year. The job of looking into cable TV for our town wasn't as easy as it appeared. We spent alot of time in research, gathering alot of literature, talking to other town representatives involved with cable TV, and with several cable TV companies. We also talked with counsel from the New Hampshire Municipal Association, and attended a seminar on cable TV.

We drafted our first Request For Proposal (RFP) and the accompanying advertisement, and submitted these to the selectmen for approval. We met with town counsel to go over these and found there were only a few changes to be made.

At this writing, we are waiting to meet with the selectmen to finalize our RFP and the advertisement. Hopefully, by the end of February, the ad will be published in a trade journal. Once this happens, we will be on a timetable, leading to the selectmen signing a franchise for our town. There will be alot of work to do between now and then. After the proposals come in, this committee will review them, and the first of two public hearings will be held.

This committee wants to thank the townspeople for being patient. We can now say, with our timetable and unforeseen problems along the way, we hope to see the selectmen signing a franchise between September and December of this year, and cable TV installed in the town within nine months to a year after that.

Respectfully submitted,

Ronald Vinnacombe, Chairman
Keith Handyside, co-chairman
Mark Collins
William Coyle
George Wrigley
David Ingerson
Delores Ackerman, selectman rep.

REPORT OF THE HIGHWAY SAFETY COMMITTEE

Although the Highway Safety Committee did not meet every month during 1981, it called several special meetings at the request of the Planning Board to work on and review several pieces which came before that board.

The committee also worked closely with Southern Rockingham Regional Planning District Commission in drawing up a final draft of the Transportation Improvement Program (TIP) for Plaistow.

During the year, the committee reviewed several plans which were submitted to it and made recommendations to the Planning Board or the Board of Selectmen. An updating of the Hoyt City Plaza area received excellent cooperation from the developer and at the close of the year, the work on Wildwood Park, the 80-lot subdivision off Sweet Hill Road, was receiving very good cooperation from the developer.

At the close of 1981, the committee was still pushing for information from the state on its plans for the North Avenue/Main Street and Jesse George/Main Street intersections, as well as a preliminary plan for the improvements of Route 125. These three areas are top priority with the committee and it will strive to maintain momentum in getting these areas improved.

The committee welcomes input from residents. It regularly meets the last Tuesday of each month, at 7:30pm in the Planning Board office at town hall.

Respectfully submitted,

William Query, Chairman
Peter Garbati, vice chairman
Merilyn Senter, secretary
Earl Smith
John Fitzgerald
Robert O'Hanley
Donald Cannon, selectman

REPORT OF THE
ROCKINGHAM COUNTY WEST HOMEMAKER SERVICE

Thanks to the support received from the Plaistow Town Meeting and Rockingham County, Homemaker services have been available through the Derry Visiting Nurse Association's Homemaker Service since July, 1979. Any health needs identified by our homemaking staff are referred to the Haverhill Visiting Nurse Association so that every effort is made to coordinate home care between agencies for the most benefit to the individual or family.

Homemaking Service as provided through a professional, voluntary agency supported by public funds, such as ours, can not be for convenience only. It must meet a need related to problems of chronic or temporary illness, problems of aging, handicapping conditions or family stress. Trained homemakers, working according to supervised service plans, can provide assistance with light housekeeping tasks, errands, laundry and meal preparation on a visiting basis. As a general rule they are scheduled to visit several individuals daily for one to two hours each rather than to stay for long periods in one home. Homemaker services are designed to help individuals to remain in their homes and avoid or delay the need for institutional care, which is usually much more expensive and traumatic than home health care.

Last fiscal year showed a dramatic increase in services in Plaistow. A total of 67 visits were made with 134 hours of service being provided. The monetary value of those services came to nearly three (3) times as much as the town allocation. We have every reason to believe that demand for the service will increase.

County and Title XX funds are used to provide services to those persons whose income falls within Title XX guidelines. This agency has a scaled fee system for persons not eligible for Title XX, and town funds are used to make up the difference. Thus, town funds are essential for this agency to continue serving those persons who are not Title XX eligible.

Requests for this service may be made directly, or on behalf of a family member or friends by calling 432-7776 or 434-5806.

Respectfully submitted,

David L. Siress, MSW
Executive Director

REPORT OF THE CEMETERY SEXTON

In the year 1981, the cemetery department purchased a gasoline trimmer which enabled us to keep the cemetery trimmed and looking neat with a minimum of man hours. This trimmer is very useful with the extensive trimming that is required.

We also purchased a new rotary lawnmower to replace one of our old ones that kept breaking down and was very costly in repairs. Also purchased was large quantities of special mixed grass seed that will keep growing year after year instead of a grass seed that dies after the first year and needs annual replacement. A weed killer was purchased in a small quantity to try to control our poison ivy problem.

The remainder of our budget was used in labor for mowing and raking. We also purchased loam to reseed lots where needed and made small repairs to our equipment. We purchased some small tools, such as rakes, that were necessary.

In the coming year, we will try to keep the cemetery running effectively with a minimum of expense. Please feel free to contact me with any problems or suggestions that you might have. We are in need of people who would like to work for us this year at the cemetery. You must be at least 16 years of age or older, because state law prohibits anyone under 16 to operate a mower. The work is part time and will last from approximately mid-April until November first.

At this time, I would like to thank all of the townspeople, the Board of Selectmen and office personnel and former workers for their continued cooperation and time. Without their effort this department would not function.

Respectfully submitted,

Herbert Reed, Sexton

From:
Town Clerk
Plaistow, N.H. 03865



THIRD CLASS

Mrs. Theresa MacGregor
Special Collections Ass't
University of N.H.
University Library
Durham, N.H. 03824